

Equipment Rental Invoice

Invoice #: 68d38e5e4f365c59cb1b6452
Date: 9/24/2025

Customer: ravidu
Email: ravidu@gmail.com
Phone: 0701470260
Delivery Address: matara
Booking Date: 9/24/2025

Items

Item	Price/Day	Qty	Subtotal
Evaporative Cooler	3000.00	2	6000.00

Security Deposit: 5400.00
Total Per Day: 18000.00
Total Charged: 23400.00