

# Equipment Rental Invoice

Invoice #: 68d4d7b5cc5c68c7597b689a

Date: 9/25/2025

Customer: wdvd gsrgrh

Email: tharukasusa2023@gmail.com

Phone: 0701470260

Delivery Address: rhrsh

Booking Date: 9/26/2025

## Items

Item	Price/Day	Qty	Subtotal
Air Conditioner	4000.00	1	4000.00
Generator	4500.00	1	4500.00

Security Deposit: 63750.00

Total Per Day: 212500.00

Total Charged: 276250.00