

Equipment Rental Invoice

Invoice #: 68ea0c2445c0531bdb05d6da
Date: 10/11/2025

Customer: qqqqqqqqqqq
Email: binothsakith011@gmail.com
Phone: 0773256987
Delivery Address: Dehiowita
Booking Date: 10/12/2025

Items

Item	Price/Day	Qty	Subtotal
Beam Light	3250.00	1	3250.00

Security Deposit: 2925.00
Total Per Day: 9750.00
Total Charged: 12675.00