

# Equipment Rental Invoice

Invoice #: 68d29102f5bb30c9f6d50f12

Date: 9/23/2025

Customer: api iwarai

Email: b@gmail.com

Phone: 0773256987

Delivery Address: Avissawella

Booking Date: 9/30/2025

## Items

Item	Price/Day	Qty	Subtotal
Buffe set	7500.00	1	7500.00

Security Deposit: 1500.00

Total Per Day: 15000.00

Total Charged: 16500.00