

# Equipment Rental Invoice

Invoice #: 68d380c573e616e402d1e32d  
Date: 9/24/2025

Customer: Binoth  
Email: b@gmail.com  
Phone: 0773256987  
Delivery Address: Avissawella  
Booking Date: 9/24/2025

## Items

Item	Price/Day	Qty	Subtotal
Evaporative Cooler	3000.00	1	3000.00

Security Deposit: 900.00  
Total Per Day: 3000.00  
Total Charged: 3900.00