

# Equipment Rental Invoice

Invoice #: 68ee0b8d79a342ed402d3486

Date: 10/14/2025

Customer: Pushpika Ishan

Email: pushpikaishan@gmail.com

Phone: 0774228746

Delivery Address: Galkanda

Booking Date: 10/15/2025

## Items

Item	Price/Day	Qty	Subtotal
Beam Light	3250.00	1	3250.00

Security Deposit: 9750.00

Total Per Day: 32500.00

Total Charged: 42250.00