

# Equipment Rental Invoice

Invoice #: 68d4f78a8560e2dd7f05ca76

Date: 9/25/2025

Customer: gyyh

Email: gyyh@gmail.com

Phone: 0756254596

Delivery Address: matara

Booking Date: 9/25/2025

## Items

Item	Price/Day	Qty	Subtotal
Beam Light	3250.00	1	3250.00
Air Conditioner	4000.00	1	4000.00

Security Deposit: 10875.00

Total Per Day: 36250.00

Total Charged: 47125.00