

Equipment Rental Invoice

Invoice #: 68d2852067e94e529f68360f

Date: 9/23/2025

Customer: user

Email: user@gmail.com

Phone: 94123456789

Delivery Address: Avissawella

Booking Date: 9/24/2025

Items

Item	Price/Day	Qty	Subtotal
Air Conditioner	4000.00	2	8000.00

Security Deposit: 2400.00

Total Per Day: 24000.00

Total Charged: 26400.00