

# Equipment Rental Invoice

Invoice #: 68d3aebfa623c13d58d48d71

Date: 9/24/2025

Customer: wdv

Email: tharukasusa2023@gmail.com

Phone: test@gmail.com

Delivery Address: test@gmail.com

Booking Date: 9/25/2025

## Items

Item	Price/Day	Qty	Subtotal
Air Conditioner	4000.00	1	4000.00

Security Deposit: 10800.00

Total Per Day: 36000.00

Total Charged: 46800.00