

# Equipment Rental Invoice

Invoice #: 68ea0ca745c0531bdb05d7e3  
Date: 10/11/2025

Customer: ifn  
Email: binothsakith011@gmail.com  
Phone: 0773256987  
Delivery Address: Dehiowita  
Booking Date: 10/15/2025

## Items

Item	Price/Day	Qty	Subtotal
Beam Light	3250.00	1	3250.00

Security Deposit: 1950.00  
Total Per Day: 6500.00  
Total Charged: 8450.00