

# Equipment Rental Invoice

Invoice #: 68d388524f365c59cb1b619a  
Date: 9/24/2025

Customer: kytdrserdtfygh  
Email: gyyh@gmail.com  
Phone: 0701470260  
Delivery Address: matara  
Booking Date: 9/24/2025

## Items

Item	Price/Day	Qty	Subtotal
Air Conditioner	4000.00	1	4000.00
Evaporative Cooler	3000.00	2	6000.00

Security Deposit: 6000.00  
Total Per Day: 20000.00  
Total Charged: 26000.00