

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