

# Equipment Rental Invoice

Invoice #: 68d2a17809d1eec9b77bc19c  
Date: 9/23/2025

Customer: ane mawa ganna  
Email: susa@gmail.com  
Phone: susa@gmail.com  
Delivery Address: susa@gmail.com  
Booking Date: 9/24/2025

## Items

Item	Price/Day	Qty	Subtotal
Evaporative Cooler	3000.00	1	3000.00

Security Deposit: 5100.00  
Total Per Day: 51000.00  
Total Charged: 56100.00