

Equipment Rental Invoice

Invoice #: 68ee1f6b1811273d1ef931eb
Date: 10/14/2025

Customer: Sushan Tharuka
Email: tharukasusa2023@gmail.com
Phone: 0701470260
Delivery Address: No2,matara.
Booking Date: 10/14/2025

Items

Item	Price/Day	Qty	Subtotal
Generator	4500.00	1	4500.00
Yamaha full set	15000.00	1	15000.00

Security Deposit: 5850.00
Total Per Day: 19500.00
Total Charged: 25350.00