

Equipment Rental Invoice

Invoice #: 68ee061b8dadb0d1c4d34f90

Date: 10/14/2025

Customer: Sushan Tharuka

Email: tharukasusa2023@gmail.com

Phone: 0701470260

Delivery Address: No2,matara.

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