

# Equipment Rental Invoice

Invoice #: 68ea3d785720c1c4ba0919ce  
Date: 10/11/2025

Customer: losa  
Email: shanarachchi21@gmail.com  
Phone: 0772586548  
Delivery Address: qqqqqqqqqq  
Booking Date: 10/29/2025

## Items

Item	Price/Day	Qty	Subtotal
Beam Light	3250.00	1	3250.00

Security Deposit: 2925.00  
Total Per Day: 9750.00  
Total Charged: 12675.00