

# Equipment Rental Invoice

Invoice #: 68d29480ec9a3343be166b72

Date: 9/23/2025

Customer: api iwarai 20

Email: b@gmail.com

Phone: 0773256987

Delivery Address: Avissawella

Booking Date: 9/25/2025

## Items

Item	Price/Day	Qty	Subtotal
Buffe set	7500.00	1	7500.00

Security Deposit: 1500.00

Total Per Day: 15000.00

Total Charged: 16500.00