

Equipment Rental Invoice

Invoice #: 68d4d7b5cc5c68c7597b689a
Date: 9/25/2025

Customer: wdvd gsgrh
Email: tharukasusa2023@gmail.com
Phone: 0701470260
Delivery Address: rhhrsh
Booking Date: 9/26/2025

Items

Item	Price/Day	Qty	Subtotal
Air Conditioner	4000.00	1	4000.00
Generator	4500.00	1	4500.00

Security Deposit: 63750.00
Total Per Day: 212500.00
Total Charged: 276250.00