

Equipment Rental Invoice

Invoice #: 68d3140a5bc3b8b1eef0ac24

Date: 9/24/2025

Customer: ed

Email: tharukasusa2023@gmail.com

Phone: 0701470260

Delivery Address: adf

Booking Date: 9/24/2025

Items

Item

Price/Day

Qty

Subtotal

Air Conditioner

4000.00

1

4000.00

Evaporative Cooler

3000.00

1

3000.00

Security Deposit: 8400.00

Total Per Day: 28000.00

Total Charged: 36400.00