

# Equipment Rental Invoice

Invoice #: 68ea4eda2e3b6d0f43caf2da

Date: 10/11/2025

Customer: tyoyyyyykop

Email: shanarachchi21@gmail.com

Phone: 0772586548

Delivery Address: qqqqqqqqq

Booking Date: 10/13/2025

## 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