

Equipment Rental Invoice

Invoice #: 68d39001457c8b29beb6f4a8
Date: 9/24/2025

Customer: vcc
Email: b@gmail.com
Phone: 0773256987
Delivery Address: Avissawella
Booking Date: 9/25/2025

Items

Item	Price/Day	Qty	Subtotal
Evaporative Cooler	3000.00	1	3000.00

Security Deposit: 900.00
Total Per Day: 3000.00
Total Charged: 3900.00