

Equipment Rental Invoice

Invoice #: 68ea3d785720c1c4ba0919ce

Date: 10/11/2025

Customer: losa

Email: shanarachchi21@gmail.com

Phone: 0772586548

Delivery Address: qqqqqqqqq

Booking Date: 10/29/2025

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