



Equipment Rental

INVOICE

Invoice No: 68ee2cd139ced5424224f65a

Date: 10/14/2025, 4:28:48 PM

Billed To:

Sushan Tharuka

tharukasusa2023@gmail.com

0701470260

Payment Details:

Method: N/A

Status: confirmed

Item	Price/Day	Qty	Subtotal
Generator	4500.00	1	4500.00

Summary

Subtotal

|

LKR 4500.00

Deposit

LKR 1350.00

Total

Paid

LKR 5850.00

Thank you for your business.