

Equipment Rental Invoice

Invoice #: 68ef663149b7c20fed749c0f

Date: 10/15/2025

Customer: Sushan Tharuka

Email: tharukasusa2023@gmail.com

Phone: 0701470260

Delivery Address: No2,matara.

Booking Date: 10/15/2025

Items

Item	Price/Day	Qty	Subtotal
Cinematic projector	5000.00	1	5000.00

Security Deposit: 1500.00

Total Per Day: 5000.00

Total Charged: 6500.00