

# Equipment Rental Invoice

Invoice #: 68d38e5e4f365c59cb1b6452

Date: 9/24/2025

Customer: ravidu

Email: ravidu@gmail.com

Phone: 0701470260

Delivery Address: matara

Booking Date: 9/24/2025

## Items

Item	Price/Day	Qty	Subtotal
Evaporative Cooler	3000.00	2	6000.00
			Security Deposit: 5400.00
			Total Per Day: 18000.00
			Total Charged: 23400.00