

Equipment Rental Invoice

Invoice #: 68d500cb8560e2dd7f05d251

Date: 9/25/2025

Customer: razid

Email: razid@gmail.com

Phone: 0701524623

Delivery Address: rabuka

Booking Date: 9/27/2025

Items

Item	Price/Day	Qty	Subtotal
Air Conditioner	4000.00	1	4000.00
Generator	4500.00	1	4500.00

Security Deposit: 2550.00

Total Per Day: 8500.00

Total Charged: 11050.00