

Equipment Rental Invoice

Invoice #: 68d3140a5bc3b8b1eef0ac24
Date: 9/24/2025

Customer: ed
Email: tharukasusa2023@gmail.com
Phone: 0701470260
Delivery Address: adf
Booking Date: 9/24/2025

Items

Item	Price/Day	Qty	Subtotal
Air Conditioner	4000.00	1	4000.00
Evaporative Cooler	3000.00	1	3000.00

Security Deposit: 8400.00
Total Per Day: 28000.00
Total Charged: 36400.00