

Equipment Rental Invoice

Invoice #: 68ee0c998dadb0d1c4d356a6
Date: 10/14/2025

Customer: susa
Email: tharukasusa2023@gmail.com
Phone: 0701470260
Delivery Address: ekfm3re2d
Booking Date: 10/15/2025

Items

Item	Price/Day	Qty	Subtotal
Beam Light	3250.00	1	3250.00

Security Deposit: 975.00
Total Per Day: 3250.00
Total Charged: 4225.00