

# Equipment Rental Invoice

Invoice #: 68eb3e55237da008b94f23cf  
Date: 10/12/2025

Customer: Pushpika Ishan  
Email: pushpikaishan@gmail.com  
Phone: 0774228746  
Delivery Address: Galkanda  
Booking Date: 10/12/2025

## Items

Item	Price/Day	Qty	Subtotal
Beam Light	3250.00	1	3250.00

Security Deposit: 1950.00  
Total Per Day: 6500.00  
Total Charged: 8450.00