

Date: 22-Dec-2021

INVOICE

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RENT MY STUFF

from: 27-Dec-2021 to 31-Dec-2021

Id		Product	Days	Price per day	Discount per days	Unit Price	Discount	Total Price
LI-002	Yongnuo 300III LED Variable	5	13.00	50	39.00	20	31.20	
AC-001	Power Supply 8V 5A DC	5	2.50	60	6.50	20	5.20	
TR-002	Neewer Light Boom	5	7.00	70	15.40	20	12.32	
LI-003	Yongnuo 300III LED Variable	5	13.00	50	39.00	20	31.20	
AC-002	Battery NP-F750	5	3.00	50	9.00	20	7.20	
AC-003	Battery NP-F975	5	3.50	50	10.50	20	8.40	
AC-004	Battery NP-F975	5	3.50	50	10.50	20	8.40	
AC-005	Battery NP-F975	5	3.50	50	10.50	20	8.40	
AC-006	Battery Charger L-Series	5	1.00	70	2.20	20	1.76	
AC-007	Battery Charger L-Series	5	1.00	70	2.20	20	1.76	
LI-001	Neewer 5-in-1 Reflector	5	3.50	60	9.10	20	7.28	
Taxes applied:							25.86	
Total Price:							123.12	