



## EQUIPMENT BOOKING INVOICE

### Booking Details

**Booking No:** #ULImAQjb

**Vendor:** [catdump](#)

**Customer:** [test111](#)

**Booking Date:** Oct 18, 2023

**Start Date:** Oct 18, 2023

**End Date:** Nov 8, 2023

**Price:** 1,200.00 USD

**Discount:** 0.00 USD

**Subtotal:** 1,200.00 USD

**Security Deposit Amount:** 0.00  
USD

**Grand Total:** 1,320.00 USD

**Payment Method:** Helly Pay

**Payment Status:** Completed

**Shipping Location:**

**Shipping Method:** self pickup

## **Billing Details**

**Name:** test1 test111

**Email:** test111@email.com

**Contact Number:** +919340292354