

Equipment Rental Invoice

Invoice #: 68d51bea6cedbc0934ce2095

Date: 9/25/2025

Customer: susgan

Email: sushan@gmail.com

Phone: 0701451260

Delivery Address: mayatra

Booking Date: 9/26/2025

Items

Item	Price/Day	Qty	Subtotal
hello	100.00	1	100.00
Yamaha full set	15000.00	1	15000.00

Security Deposit: 13590.00

Total Per Day: 45300.00

Total Charged: 58890.00