

Equipment Rental Invoice

Invoice #: 68d4ef7c20a11edbd209c0a3
Date: 9/25/2025

Customer: Susahqc
Email: tharukasusa2023@gmail.com
Phone: 0701470260
Delivery Address: hkbkhhb
Booking Date: 9/26/2025

Items

Item	Price/Day	Qty	Subtotal	
Line array sound system		5000.00	1	50
Beam Light	3250.00	1	3250.00	

Security Deposit: 9900.00
Total Per Day: 33000.00
Total Charged: 42900.00