

# Equipment Rental Invoice

Invoice #: 68d28a7b88a8b73bb2d28458

Date: 9/23/2025

Customer: ex

Email: ex@gmail.com

Phone: 94123456789

Delivery Address: Avissawellaex

Booking Date: 9/24/2025

## Items

Item	Price/Day	Qty	Subtotal
Loudspeker	4000.00	1	4000.00

Security Deposit: 1200.00

Total Per Day: 12000.00

Total Charged: 13200.00