

# Equipment Rental Invoice

Invoice #: 68d4eaa720a11edbd209bd6c  
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