

Equipment Rental Invoice

Invoice #: 68ee10ce8dadbd1c4d35c7d

Date: 10/14/2025

Customer: Susahqc

Email: tharukasusa2023@gmail.com

Phone: 0701470260

Delivery Address: hkbkhh

Booking Date: 10/14/2025

Items

Item	Price/Day	Qty	Subtotal
Stage Light	3000.00	4	12000.00

Security Deposit: 7200.00

Total Per Day: 24000.00

Total Charged: 31200.00