

Equipment Rental Invoice

Invoice #: 68d1b8a1ac587caf06a72b99

Date: 9/23/2025

Customer: Susan

Email: tharukasusa2023@gmail.com

Phone: 0701470260

Delivery Address: matara

Booking Date: 9/23/2025

Items

Item	Price/Day	Qty	Subtotal
Sound System	20000.00	1	20000.00

Security Deposit: 2000.00

Total Per Day: 20000.00

Total Charged: 22000.00