

Equipment Rental Invoice

Invoice #: 68d3ae0aa623c13d58d48c5a
Date: 9/24/2025

Customer: test@gmail.com
Email: test@gmail.com
Phone: test@gmail.com
Delivery Address: test@gmail.com
Booking Date: 9/25/2025

Items

Item	Price/Day	Qty	Subtotal
Air Conditioner	4000.00	1	4000.00

Security Deposit: 6000.00
Total Per Day: 20000.00
Total Charged: 26000.00