

# 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