

Equipment Rental Invoice

Invoice #: 68d2bbdc055bc9d74f1bb3b8

Date: 9/23/2025

Customer: antim eka

Email: g@gmail.com

Phone: 0773256987

Delivery Address: no 39 Polperowa , Kanangama, Dehiowita

Booking Date: 9/25/2025

Items

Item	Price/Day	Qty	Subtotal
Concert Stage	100000.00	1	100000.00
Outdoor Concert Stage	850000.00	1	850000.00
Cinematic projector	5000.00	1	5000.00

Security Deposit: 573000.00

Total Per Day: 191000.00

Total Charged: 2483000.00