

Equipment Rental Invoice

Invoice #: 68d295fcec9a3343be166bcd
Date: 9/23/2025

Customer: wqwe
Email: he@gmail.com
Phone: b@gmail.com
Delivery Address: b@gmail.com
Booking Date: 10/2/2025

Items

Item	Price/Day	Qty	Subtotal
Concert Stage	100000.00	1	100000.00

Security Deposit: 270000.00
Total Per Day: 2700000.00
Total Charged: 2970000.00