

# Equipment Rental Invoice

Invoice #: 68d2962dec9a3343be166be7  
Date: 9/23/2025

Customer: rewe  
Email: susa@gmail.com  
Phone: 0701470260  
Delivery Address: matara  
Booking Date: 9/26/2025

## Items

Item	Price/Day	Qty	Subtotal
Cinematic projector	5000.00	1	5000.00

Security Deposit: 4000.00  
Total Per Day: 40000.00  
Total Charged: 44000.00