

Equipment Rental Invoice

Invoice #: 68d4fa988560e2dd7f05cc46
Date: 9/25/2025

Customer: sushan
Email: ss@gmail.com
Phone: 0701470260
Delivery Address: galle
Booking Date: 9/26/2025

Items

Item	Price/Day	Qty	Subtotal
Beam Light	3250.00	1	3250.00
Line array sound system	5000.00	1	5000.00

Security Deposit: 4950.00
Total Per Day: 16500.00
Total Charged: 21450.00