

Equipment Rental Invoice

Invoice #: 68ea4a89de67726502196ecf

Date: 10/11/2025

Customer: Sushan Tharukahh1dededidi

Email: tharukasusa2023@gmail.com

Phone: 0701470260

Delivery Address: No2,matara.

Booking Date: 10/12/2025

Items

Item	Price/Day	Qty	Subtotal
Line array sound system	5000.00	2	10000.00
Yamaha full set	15000.00	1	15000.00

Security Deposit: 7500.00

Total Per Day: 25000.00

Total Charged: 32500.00