

Equipment Rental Invoice

Invoice #: 68d1be64f68cfea621da7e86
Date: 9/23/2025

Customer: losa
Email: losa@gmai.com
Phone: 0777123465879
Delivery Address: matars
Booking Date: 9/4/2025

Items

Item	Price/Day	Qty	Subtotal
Sound System	20000.00	1	20000.00

Security Deposit: 2000.00
Total Per Day: 20000.00
Total Charged: 22000.00