

# 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