

# Equipment Rental Invoice

Invoice #: 68d4fbbf8560e2dd7f05cdcc  
Date: 9/25/2025

Customer: kaml guna  
Email: kaml@gmail.com  
Phone: 0772569565  
Delivery Address: colombo  
Booking Date: 9/26/2025

## Items

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

Security Deposit: 18000.00  
Total Per Day: 60000.00  
Total Charged: 78000.00