

# Equipment Rental Invoice

Invoice #: 68d2bb98055bc9d74f1bb384

Date: 9/23/2025

Customer: antim eka newei

Email: susa@gmail.com

Phone: susa@gmail.com

Delivery Address: susa@gmail.com

Booking Date: 9/24/2025

## Items

Item	Price/Day	Qty	Subtotal
Dinner Plates	100.00	120	12000.00
Wine Glass	75.00	120	9000.00

Security Deposit: 12600.00

Total Per Day: 42000.00

Total Charged: 54600.00