

# Equipment Rental Invoice

Invoice #: 68d2700be9e4da8d9065a2f8  
Date: 9/23/2025

Customer: soori  
Email: soori@gmail.com  
Phone: 0770000003  
Delivery Address: kandy  
Booking Date: 9/24/2025

## Items

Item	Price/Day	Qty	Subtotal	
Outdoor Concert Stage		850000.00	1	8

Security Deposit: 85000.00  
Total Per Day: 850000.00  
Total Charged: 935000.00