

Equipment Rental Invoice

Invoice #: 68d28cc588a8b73bb2d28509
Date: 9/23/2025

Customer: hehehe
Email: he@gmail.com
Phone: b@gmail.com
Delivery Address: b@gmail.com
Booking Date: 9/26/2025

Items

Item	Price/Day	Qty	Subtotal
Air Conditioner	4000.00	1	4000.00

Security Deposit: 1200.00
Total Per Day: 12000.00
Total Charged: 13200.00