

Equipment Rental Invoice

Invoice #: 68d3695470dd53dec7e87a7b

Date: 9/24/2025

Customer: ugyftr

Email: user@gmail.com

Phone: 0701405261

Delivery Address: 2fef

Booking Date: 9/25/2025

Items

Item	Price/Day	Qty	Subtotal
Air Conditioner	4000.00	1	4000.00

Security Deposit: 1200.00

Total Per Day: 4000.00

Total Charged: 5200.00