

Equipment Rental Invoice

Invoice #: 68eb3de7237da008b94f239e
Date: 10/12/2025

Customer: Pushpika Ishan
Email: pushpikaishan@gmail.com
Phone: 0774228746
Delivery Address: Galkanda
Booking Date: 10/12/2025

Items

Item	Price/Day	Qty	Subtotal	
Line array sound system		5000.00	1	50
Security Deposit: 1500.00				
Total Per Day: 5000.00				
Total Charged: 6500.00				