

Equipment Rental Invoice

Invoice #: 68d1d95b016899d908a25521

Date: 9/23/2025

Customer: Susan

Email: tharukasusa2023@gmail.com

Phone: 0701470260

Delivery Address: matara

Booking Date: 9/23/2025

Items

Item	Price/Day	Qty	Subtotal
Types of Theater Lights: The Role in Stage Lighting			20000.00
Sound System	20000.00	1	20000.00
g	6000.00	1	6000.00
Security Deposit: 4600.00			
Total Per Day: 46000.00			
Total Charged: 50600.00			