

Equipment Rental Invoice

Invoice #: 68d4fe758560e2dd7f05d036

Date: 9/25/2025

Customer: patiyo

Email: patoyo@gmail.com

Phone: 0725689653

Delivery Address: gmatara

Booking Date: 9/26/2025

Items

Item	Price/Day	Qty	Subtotal
Air Conditioner	4000.00	1	4000.00
Generator	4500.00	1	4500.00
Line array sound system	5000.00	1	5000.00

Security Deposit: 16200.00

Total Per Day: 54000.00

Total Charged: 70200.00