

Equipment Rental Invoice

Invoice #: 68d2700be9e4da8d9065a2f8

Date: 9/23/2025

Customer: soori

Email: soori@gmail.com

Phone: 0770000003

Delivery Address: kandy

Booking Date: 9/24/2025

Items

Item	Price/Day	Qty	Subtotal
Outdoor Concert Stage	850000.00	1	850000.00

Security Deposit: 85000.00

Total Per Day: 850000.00

Total Charged: 935000.00