

Equipment Rental Invoice

Invoice #: 68ea029a45c0531bdb05d0aa
Date: 10/11/2025

Customer: aaaaa
Email: binothsakith011@gmail.com
Phone: 0773256987
Delivery Address: Dehiowita
Booking Date: 10/21/2025

Items

Item	Price/Day	Qty	Subtotal	
Line array sound system		5000.00	1	50
Security Deposit: 3000.00				
Total Per Day: 10000.00				
Total Charged: 13000.00				