

Equipment Rental Invoice

Invoice #: 68d4ef7c20a11edbd209c0a3

Date: 9/25/2025

Customer: Susahqc

Email: tharukasusa2023@gmail.com

Phone: 0701470260

Delivery Address: hkbkhb

Booking Date: 9/26/2025

Items

Item	Price/Day	Qty	Subtotal
Line array sound system		5000.00	1
Beam Light	3250.00	1	3250.00

Security Deposit: 9900.00

Total Per Day: 33000.00

Total Charged: 42900.00