

# Equipment Rental Invoice

Invoice #: 68ea4a89de67726502196ecf  
Date: 10/11/2025

Customer: Sushan Tharukahh1dededidi  
Email: tharukasusa2023@gmail.com  
Phone: 0701470260  
Delivery Address: No2,matara.  
Booking Date: 10/12/2025

## Items

| Item                    | Price/Day | Qty | Subtotal |
|-------------------------|-----------|-----|----------|
| Line array sound system | 5000.00   | 2   | 10000.00 |
| Yamaha full set         | 15000.00  | 1   | 15000.00 |

Security Deposit: 7500.00  
Total Per Day: 25000.00  
Total Charged: 32500.00