

# Equipment Rental Invoice

Invoice #: 68d5154e6cedbc0934ce1e63

Date: 9/25/2025

Customer: dddd dd

Email: dddd@gmail.com

Phone: 0705624560

Delivery Address: ghsjs

Booking Date: 9/26/2025

## Items

Item	Price/Day	Qty	Subtotal
Yamaha full set	15000.00	1	15000.00
Line array sound system	5000.00	1	5000.00
			Security Deposit: 18000.00
			Total Per Day: 60000.00
			Total Charged: 78000.00

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Total Charged: 78000.00