

# Equipment Rental Invoice

Invoice #: 68d1d683016899d908a254cf

Date: 9/23/2025

Customer: Susan

Email: tharukasusa2023@gmail.com

Phone: 0701470260

Delivery Address: matara

Booking Date: 9/23/2025

## Items

Item	Price/Day	Qty	Subtotal
Types of Theater Lights: The Role in Stage Lighting			20000.00
Sound System	20000.00	1	20000.00

Security Deposit: 4000.00

Total Per Day: 40000.00

Total Charged: 44000.00