

Equipment Rental Invoice

Invoice #: 68d2906af5bb30c9f6d50eeb
Date: 9/23/2025

Customer: hellow
Email: b@gmail.com
Phone: 0773256987
Delivery Address: Avissawellahe
Booking Date: 9/24/2025

Items

Item	Price/Day	Qty	Subtotal
Concert Stage	100000.00	1	100000.00

Security Deposit: 20000.00
Total Per Day: 200000.00
Total Charged: 220000.00