

Equipment Rental Invoice

Invoice #: 68ea4444b80820324536d8dd

Date: 10/11/2025

Customer: Sushan Tharukahhh

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	1	50

Security Deposit: 1500.00

Total Per Day: 5000.00

Total Charged: 6500.00