

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	5000.00

Security Deposit: 1500.00
Total Per Day: 5000.00
Total Charged: 6500.00