

Equipment Rental Invoice

Invoice #: 68d30a4a1ae12e39cf7c0c70
Date: 9/24/2025

Customer: dosi
Email: admin@gmail.com
Phone: 0701405261
Delivery Address: 2fef
Booking Date: 9/28/2025

Items

Item	Price/Day	Qty	Subtotal
Air Conditioner	4000.00	2	8000.00

Security Deposit: 4800.00
Total Per Day: 16000.00
Total Charged: 20800.00