

# Equipment Rental Invoice

Invoice #: 68ee09638ddb0d1c4d353c5  
Date: 10/14/2025

Customer: Susahqc  
Email: tharukasusa2023@gmail.com  
Phone: 0701470260  
Delivery Address: hkbkhb  
Booking Date: 10/15/2025

## Items

Item	Price/Day	Qty	Subtotal
Stage Light	3000.00	1	3000.00
Beam Light	3250.00	1	3250.00

Security Deposit: 1875.00  
Total Per Day: 6250.00  
Total Charged: 8125.00