

# Equipment Rental Invoice

Invoice #: 68ea029a45c0531bdb05d0aa  
Date: 10/11/2025

Customer: aaaaa  
Email: binothsakith011@gmail.com  
Phone: 0773256987  
Delivery Address: Dehiowita  
Booking Date: 10/21/2025

## Items

Item	Price/Day	Qty	Subtotal
Line array sound system	5000.00	1	5000.00

Security Deposit: 3000.00  
Total Per Day: 10000.00  
Total Charged: 13000.00