

Equipment Rental Invoice

Invoice #: 68d5154e6cedbc0934ce1e63
Date: 9/25/2025

Customer: dddddd dd
Email: dddd@gmail.com
Phone: 0705624560
Delivery Address: ghsjs
Booking Date: 9/26/2025

Items

Item	Price/Day	Qty	Subtotal
Yamaha full set	15000.00	1	15000.00
Line array sound system	5000.00	1	5000.00

Security Deposit: 18000.00
Total Per Day: 60000.00
Total Charged: 78000.00