

# Equipment Rental Invoice

Invoice #: 68d4e6a720a11edbd209bae2  
Date: 9/25/2025

Customer: Susahqc  
Email: tharukasusa2023@gmail.com  
Phone: 0701470260  
Delivery Address: hkbkhhb  
Booking Date: 9/25/2025

## Items

Item	Price/Day	Qty	Subtotal	
Line array sound system		5000.00	2	10
Party box	2500.00	1	2500.00	

Security Deposit: 7500.00  
Total Per Day: 25000.00  
Total Charged: 32500.00