

# Equipment Rental Invoice

Invoice #: 68ee10ce8dad0d1c4d35c7d  
Date: 10/14/2025

Customer: Susahqc  
Email: tharukasusa2023@gmail.com  
Phone: 0701470260  
Delivery Address: hkbkhb  
Booking Date: 10/14/2025

## Items

Item	Price/Day	Qty	Subtotal
Stage Light	3000.00	4	12000.00

Security Deposit: 7200.00  
Total Per Day: 24000.00  
Total Charged: 31200.00