

# Equipment Rental Invoice

Invoice #: 68d3695470dd53dec7e87a7b  
Date: 9/24/2025

Customer: ugyftr  
Email: user@gmail.com  
Phone: 0701405261  
Delivery Address: 2fef  
Booking Date: 9/25/2025

## Items

Item	Price/Day	Qty	Subtotal
Air Conditioner	4000.00	1	4000.00

Security Deposit: 1200.00  
Total Per Day: 4000.00  
Total Charged: 5200.00