

Equipment Rental Invoice

Invoice #: 68d4eaa720a11edbd209bd6c
Date: 9/25/2025

Customer: Susahqc
Email: tharukasusa2023@gmail.com
Phone: 0701470260
Delivery Address: hkbkhb
Booking Date: 9/26/2025

Items

Item	Price/Day	Qty	Subtotal
Line array sound system		5000.00	1
Beam Light	3250.00	1	3250.00

Security Deposit: 9900.00
Total Per Day: 33000.00
Total Charged: 42900.00