

Equipment Rental Invoice

Invoice #: 68d2bbdc055bc9d74f1bb3b8

Date: 9/23/2025

Customer: antim eka

Email: g@gmail.com

Phone: 0773256987

Delivery Address: no 39 Polperowa , Kanangama, Dehiowita

Booking Date: 9/25/2025

Items

| Item | Price/Day | Qty | Subtotal |
|-----------------------|-----------|-----|-----------|
| Concert Stage | 100000.00 | 1 | 100000.00 |
| Outdoor Concert Stage | 850000.00 | 1 | 850000.00 |
| Cinematic projector | 5000.00 | 1 | 5000.00 |

Security Deposit: 573000.00

Total Per Day: 1910000.00

Total Charged: 2483000.00