

# Equipment Rental Invoice

Invoice #: 68d4e6a720a11edbd209bae2

Date: 9/25/2025

Customer: Susahqc

Email: tharukasusa2023@gmail.com

Phone: 0701470260

Delivery Address: hkbkhb

Booking Date: 9/25/2025

## Items

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

Security Deposit: 7500.00

Total Per Day: 25000.00

Total Charged: 32500.00