

# Equipment Rental Invoice

Invoice #: 68d51bea6cedbc0934ce2095  
Date: 9/25/2025

Customer: susgan  
Email: sushan@gmail.com  
Phone: 0701451260  
Delivery Address: mayatra  
Booking Date: 9/26/2025

## Items

Item	Price/Day	Qty	Subtotal
hello	100.00	1	100.00
Yamaha full set	15000.00	1	15000.00

Security Deposit: 13590.00  
Total Per Day: 45300.00  
Total Charged: 58890.00