

Equipment Rental Invoice

Invoice #: 68d4f39a8560e2dd7f05c8cb
Date: 9/25/2025

Customer: soori
Email: soori@gmail.com
Phone: 0723256545
Delivery Address: matara
Booking Date: 9/25/2025

Items

Item	Price/Day	Qty	Subtotal
Yamaha full set	15000.00	1	15000.00
Line array sound system	5000.00	1	5000.00

Security Deposit: 12000.00
Total Per Day: 40000.00
Total Charged: 52000.00