



TSL Freight Movers INC.

Official Invoice

Bill To:

Subaru
Hanggas, Rudy Mar
09952664752
rudymar.hanggas23@gmail.com
purok 2 villanueva compound brgy mapagong

Invoice No: INV-970547001148

Date Issued: 11/16/2025

Due Date: 12/16/2025

Shipment Details:

Tracking #: zxz1231

Subtotal: PHP 1,200.00

Service: Warehousing

Tax (12%): PHP 144.00

Mode: FCL

Total Due: **PHP 1,344.00**

Origin: 612 Parian Road, Calamba, 4027 Laguna, Philippines

Destination: iMall/Don Bosco Canlubang, Jose Yulo Sr. Avenue, Calamba, 4028 Laguna, Philippines

Thank you for your business!