



# TSL Freight Movers INC.

## Official Invoice

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**Bill To:**

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

Invoice No: INV-902964308908

Date Issued: 10/29/2025

Due Date: 11/29/2025

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**Shipment Details:**

Tracking #: TSL7628831742

Service: Door to Door Services

Mode: FCL

Origin: SM City Santa Rosa, Andrew Street, Santa Rosa, 4026 Laguna, Philippines

Destination: NAIA Terminal 1, NAIA Road, Parañaque, 1705 Metro Manila, Philippines

**Subtotal:** PHP 1,000.00

**Tax (12%):** PHP 120.00

**Total Due:** **PHP 1,120.00**

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Thank you for your business!