



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-175936976175

Date Issued: 11/16/2025

Due Date: 12/16/2025

Shipment Details:

Tracking #: BL143221
Service: Warehousing
Mode: FCL
Origin: City College of Calamba
Destination: Paciano Rizal, Calamba, Laguna, Philippines

Subtotal: PHP 1,200.00

Tax (12%): PHP 144.00

Total Due: PHP 1,344.00

Thank you for your business!