



# 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-570781266830

Date Issued: 11/18/2025

Due Date: 12/18/2025

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**Shipment Details:**

Tracking #: BL10392

Service: Trucking Services

Mode: FCL

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

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

**Subtotal:** PHP 10,000.00

**Tax (12%):** PHP 1,200.00

**Total Due: PHP 11,200.00**

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Thank you for your business!