



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-800445196298

Date Issued: 10/31/2025

Due Date: 12/1/2025

Shipment Details:

Tracking #: TSL7628831742

Subtotal: PHP 500.00

Service: Door to Door Services

Tax (12%): PHP 60.00

Mode: FCL

Total Due: **PHP 560.00**

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

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

Thank you for your business!