



TSL Freight Movers INC.

Official Invoice

Bill To:

Coca-Cola
Jester Abainza
+639673611068
simueljester@gmail.com
Calamba

Invoice No: INV-343761363171

Date Issued: 11/18/2025

Due Date: 12/18/2025

Shipment Details:

Tracking #: 123467910
Service: Trucking Services
Mode: LCL
Origin: 612 Parian Calamba
Destination: Canlubang

Subtotal: PHP 4,000.00

Tax (12%): PHP 480.00

Total Due: PHP 4,480.00

Thank you for your business!