



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-897800452317

Date Issued: 11/14/2025

Due Date: 12/14/2025

Shipment Details:

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

Subtotal: PHP 20,000.00

Tax (12%): PHP 2,400.00

Total Due: **PHP 22,400.00**

Thank you for your business!