DATE : {{Date}}

INVOICE NO. : {{INVOICEID}}

**FAST LOGISTICS LEARNING AND DEVELOPMENT CORPORATION**

Fast Warehouse Complex, Pulo-Diezmo Road,

Barangay Pulo, Cabuyao City Laguna.

BILL TO : **{{Full Name}}**

RE : **Room Reservation**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Room Name** | **Date Reserved** | **Time Reserved** | | **No. of Pax** | **RATE (Php)** |
| {{ROOMNAME}} | {{DATE}} | {{TIME}} | | {{GUEST}} | {{PRICE}} |
| **Grand Total** | | | {{GRANDPRICE}}  (non-vat) | | |

**PAYMENT INSTRUCTION:**

Please make payable to:

Account Name: ***Fast Logistics Learning and Development Corporation***

Account Number: **759-084367-1**

Bank: **RCBC**

**Authorized Signature:**

Jade Minette P. Bondoc

**Assessment Center Manager**