



SERVICE INVOICE

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|---|---------------|-----------------------|------------|------------|
| INVOICE NO: | | DATE: | | |
| RES-20250109-qor7wWN4HX | | 2025-01-09 | | |
| INVOICE FROM: | | INVOICE TO: | | |
| FAST LOGISTICS LEARNING AND DEVELOPMENT CORPORATION Fast Warehouse Complex, Pulo-Diezmo Road, Barangay Pulo, Cabuyao City Laguna. | | Jhudiel Oliver Suelto | | |
| RESERVATION DETAILS | | | | |
| Room Name | Date Reserved | Time Reserved | No. of Pax | Rate (Php) |
| ROOM 301 | 2024-12-30 | 7:00AM-6:00PM | 20 | ? 7,000 |
| Grand Total | | | | 7000 |
| ADDITIONAL INFORMATION: | | | | |
| Please make payable to: Account Name: Fast Logistics Learning and Development Corporation Account Number: 759-084367-1 Bank: RCBC Thanks for your business! All amounts shown are in Philippine Pesos (PHP). | | | | |