



Invoice: INVOICE-RES-20250105-fH5WFQ8OxT

Purchase Date: Jan 05, 2025

INVOICE FROM:

FAST LOGISTICS LEARNING AND DEVELOPMENT CORPORATION

Fast Warehouse Complex, Pulo-Diezmo Road,

Barangay Pulo, Cabuyao City Laguna.

INVOICE TO:

Jhudiel Oliver Suelto

Room Reservation

| Room Name | Date Reserved | Time Reserved | No. of Pax | Rate (Php) |
|--------------------|---------------|---------------|------------|-------------|
| ROOM 301 | 2024-12-30 | 7:00AM-6:00PM | 20 | 7000 |
| 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).