
SERVICE INVOICE

INVOICE-RES-20241231-C4lpiLv2Ss

DATE: Dec 31, 2024

FAST LOGISTICS LEARNING AND DEVELOPMENT CORPORATION

Fast Warehouse Complex, Pulo-Diezmo Road,
Barangay Pulo, Cabuyao City Laguna.

BILL TO: Jhudiel Oliver Suelto

RE: 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

PAYMENT INSTRUCTION:

Please make payable to:
Account Name: Fast Logistics Learning and Development Corporation
Account Number: 759-084367-1
Bank: RCBC