[Logo Missing] SERVICE INVOICE

DATE: Jan 04, 2025

INVOICE-RES-20250104-KqM3NuhDra

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