

## SERVICE INVOICE

INVOICE NO:		DATE:		
RES-20250107-B2HDnJuNyT		2025-01-07		
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	7000
Grand Total				7000
ADDITIONAL INFORMATION:				
Please make payable to: <b>Account Name:</b> Fast Logistics Learning and Development Corporation <b>Account Number:</b> 759-084367-1 <b>Bank:</b> RCBC Thanks for your business! All amounts shown are in Philippine Pesos (PHP).				