



Invoice: INVOICE-
RES-20250105-0CuosSBOFH
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

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:

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).