

SERVICE INVOICE

Invoice: INVOICE-RES-20250105-H4VSi397aX

Purchase Date: Jan 05, 2025

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:

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).