



SERVICE INVOICE

INVOICE NO:		Date:		
RES-20250105-65Wy1VMD02		2025-01-05		
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).