

## SERVICE INVOICE

INVOICE NO:		DATE:		
RES-20250113-0Kk5IVFTA4		2025-01-13		
INVOICE FROM:		INVOICE TO:		
FAST LOGISTICS LEARNING AND DEVELOPMENT CORPORATION Fast Warehouse Complex, Pulo-Diezmo Road, Barangay Pulo, Cabuyao City Laguna.		Aliana Marie Siplon		
RESERVATION DETAILS				
Room Name	Date Reserved	Time Reserved	No. of Pax	Rate (Php)
ROOM 302	2025-01-14	7:00AM-6:00PM	4	? 7,000
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).				