



**Invoice:** INVOICE-RES-20250105-zZkUJA2c8X

**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
<b>Grand Total</b>				<b>7000</b>

**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).