
SERVICE INVOICE

INVOICE-RES-20250104-rAh6KZktgx

DATE: Jan 04, 2025

FAST LOGISTICS LEARNING AND DEVELOPMENT CORPORATION

Fast Warehouse Complex, Pulo-Diezmo Road,
Barangay Pulo, Cabuyao City Laguna.

BILL TO: Jhudiel Oliver Suelto

RE: Room Reservation

| 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 |

PAYMENT INSTRUCTION:

Please make payable to:
Account Name: Fast Logistics Learning and Development Corporation
Account Number: 759-084367-1
Bank: RCBC