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## SERVICE INVOICE

**INVOICE-RES-20250102-J93SNnRGvz**

**DATE: Jan 02, 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