



SERVICE INVOICE

INVOICE: INVOICE-RES-20250105-0AiKZJUfoS
Date: Jan 05, 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

Thanks for your business! All amounts shown are in Philippine Pesos (PHP).