

# BESTACCORD LOGISTICS

Professional Transportation & Logistics Services

Metro Manila, Philippines | +63 XXX XXX XXXX

## INVOICE

Invoice No: INV000017

Trip No: TRP000017

Reservation ID: RES000017

Invoice Date:  
September 20, 2025

Service Date:  
October 1, 2025

Due Date:  
October 20, 2025

### Bill To

AllDay Mart

Contact Person: eeeee

Consignor: eeeeeeeeeee

Address: caloocan

### Service Details

Service: Logistics & Transportation

Route: caloocan → gdc

Vehicle: Car

Area Code: 1

### Items Transported

Product Name	Quantity	Weight	Packages	Units/Package
test	2 pcs	2 tons	2 boxes	2 pcs/box

### Vehicle Used

Vehicle Type: Car

Vehicle ID:

Plate Number: N/A

### Service Team

Driver: test

Driver: test2

### Invoice Summary

Description	Amount
Transportation Service Fee	₱2.00
Area Rate Charge	₱200.00
Fuel Surcharge	₱3,000.00
Service Charge	₱300.00
Other Charges	₱300.00
<strong>TOTAL AMOUNT DUE</strong>	<strong>₱3,802.00</strong>

## Payment Terms & Instructions

**Payment Due:** 30 days from invoice date

**Late Fee:** 2% per month on overdue amounts

**Payment Methods:** Bank transfer, Check, Cash

**Bank Details:** [Bank Name] - Account: XXXX-XXXX-XXXX

*Please include invoice number in payment reference.*

**Thank you for choosing Bestaccord Logistics!**

For inquiries about this invoice, please contact us at [billing@bestaccord.com](mailto:billing@bestaccord.com)

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