

BESTACCORD TRANSPORTATION

INVOICE

Invoice No: INV000037

Trip No: TRP000037

Reservation ID: RES000037

Invoice Date:
September 27, 2025
Service Date:
September 24, 2025
Due Date:
October 27, 2025

Bill To

Puregold
Contact: Puregold Baler
Consignor: Puregold Navotas
Address: navotas

Service Details

Service: Logistics & Transportation
Route: navotas → baler
Vehicle: 4-Wheeler
Area Code: 10

Items Transported

Product Name	Quantity	Weight	Packages	Units/Package
Gardenia	2,250 pcs	3 tons	150 boxes	15 pcs/box

Vehicle Used

Type: 4-Wheeler
ID: V001
Plate: N/A

Service Team

Driver: Jordan Poole
Helper: Scooby Doo

Invoice Summary

Description	Amount
Transportation Service Fee	₱3,570.00
Area Rate Charge	₱200.00
TOTAL AMOUNT DUE	₱3,770.00

Thank you for choosing Bestaccord Logistics!

For inquiries about this invoice, please contact us at bestaccordtranspo@gmail.com

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