

BESTACCORD TRANSPORTATION

INVOICE

Invoice No: INV000023

Trip No: TRP000023

Reservation ID: RES000023

Invoice Date:
September 20, 2025
Service Date:
September 17, 2025
Due Date:
October 20, 2025

Bill To

AllDav Mart

Contact: e

Consignor: aaaa

Address: parañaque

Service Details

Service: Logistics & Transportation

Route: parañaque → adc

Vehicle: Car

Area Code: 2

Items Transported

Product Name	Quantity	Weight	Packages	Units/Package
eeeeeeee	22 pcs	2 tons	2 boxes	2 pcs/box

Vehicle Used

Type: Car

ID: V001

Plate: 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
TOTAL AMOUNT DUE	₱3,802.00

Thank you for choosing Bestaccord Logistics!

For inquiries about this invoice, please contact us at billina@bestaccord.com

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