



Invoice for your ride

Invoice number: PH251025003133qTUW

To: Gerald

Date: October 25, 2025

Type of service: City ride

Order type: Car

Order ID: 019a18c7-1b60-8010-c06e-ec4898bef09f

Driver's Name: Dexter Collantes

Car details: red Mitsubishi Xpander NKU8538

Invoice issued by: RL Soft Corporation

VAT: 010-703-813-00000

Registered address: 9/F Filinvest ONE BUILDING ALABANG-ZAPOTE ROAD CORNER NORTHGATE AVE. NORTHGATE CYBERZONE ALABANG FILINVEST CITY 1780 CITY OF MUNTINLUPA NCR. FOURTH DISTRICT PHILIPPINES.

Ride Date:

October 25, 2025

Pick-up:

Earnshaw St 551, Metro Manila, National Capital Region, Philippines

8:35 AM, October 25, 2025

Drop-off:

1100 Nueva Ecija Street, Metro Manila, National Capital Region, Philippines

8:59 AM, October 25, 2025

Distance:

9.1 km

Duration:

23 min

Description	Amount
Ride fare (incl. tax)	₱ 238.00

Payment method: Cash

Total Amount: ₱ 238.00