



SERVICE INVOICE

Invoice No.: 1029

Company's Name: **BHD GARAGE**

Company's Address: **97 MAN THIEN, DISTRICT 9, HCM CITY**

Company's Phone: **1800 2250**

Guest's Name: **HÀ VĂN LINH**

Guest's Phone: **09432568532**

DETAIL SERVICE TALBLE

<i>Description</i>	<i>Car's Name</i>	<i>Quantity</i>	<i>Unit Price</i>	<i>Line Total</i>
ẮC QUY FORD	LENLET 22X-1475	2	1500000	3000000

Subtotal (VND): **3000000**

Please Make all cheques payable to BHD GARAGE

NGUYỄN THÁI BẢO

Invoice Date: 06-06-2020 11:45:23

THANK YOU FOR YOUR BUSSINESS!