



SERVICE INVOICE

Invoice No.: 1031

Company's Name: **BHD GARAGE**

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

Company's Phone: **1800 2250**

Guest's Name: **LÊ NGUYỄN**

Guest's Phone: **0986862585**

DETAIL SERVICE TALBLE

<i>Decription</i>	<i>Car's Name</i>	<i>Quantity</i>	<i>Unit Price</i>	<i>Line Total</i>
MÂM XE HD	LENLET 66B-1135	1	30000000	30000000
TÂY TRÀY XE	LENLET 66B-1135	1	500000	500000

Subtotal (VND): **30500000**

Please Make all cheques payable to BHD GARAGE

NGUYỄN THÁI BẢO

Invoice Date: 08-06-2020 11:38:28

THANK YOU FOR YOUR BUSSINESS!