



SERVICE INVOICE

Invoice No.: 3041

Company's Name: **BHD GARAGE**

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

Company's Phone: **1800 2250**

Guest's Name: **MINH LÂM**

Guest's Phone: **0976764767**

DETAIL SERVICE TALBLE

<i>Decription</i>	<i>Car's Name</i>	<i>Quantity</i>	<i>Unit Price</i>	<i>Line Total</i>
RUỘT FORD RANTRO	ROLL ROUCE 48F-4247	1	750000	750000
TÂY NHỰA ĐƯỜNG CAO CẤP	ROLL ROUCE 48F-4247	1	300000	300000

Subtotal (VND): **1050000**

Please Make all cheques payable to BHD GARAGE

HUỖNH MỸ NGỌC

Invoice Date: 22-06-2020 13:47:50

THANK YOU FOR YOUR BUSSINESS!