



# SERVICE INVOICE

Invoice No.: 2031

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 MAI**

Guest's Phone: **01235689568**

## DETAIL SERVICE TALBLE

<i>Decription</i>	<i>Car's Name</i>	<i>Quantity</i>	<i>Unit Price</i>	<i>Line Total</i>
ĐẦU DVD MINI LENKA	LAMBORINI VENT2 22C-3257	2	5000000	10000000
KHỬ MÙI XE 4 CHỖ BĂNG TINH DẦU	LAMBORINI VENT2 22C-3257	1	150000	150000

Subtotal (VND): **10150000**

Please Make all cheques payable to BHD GARAGE

NGUYỄN THÁI BẢO

Invoice Date: 10-06-2020 11:48:12

**THANK YOU FOR YOUR BUSSINESS!**