



SERVICE INVOICE

Invoice No.: 1025

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>Decription</i>	<i>Car's Name</i>	<i>Quantity</i>	<i>Unit Price</i>	<i>Line Total</i>
THẨM LÓT SÀN 6D	LAMBORINI VENT2 22C-3257	2	500000	1000000
CÔNG HANCOCK 25 INCHES	LAMBORINI VENT2 22C-3257	1	1000000	1000000
RỬA Ô TÔ XE 7 CHỖ	LAMBORINI VENT2 22C-3257	1	200000	200000

Subtotal (VND): **2200000**

Please Make all cheques payable to BHD GARAGE

HÀ THỊ LAN ANH

Invoice Date: 06-06-2020 02:26:03

THANK YOU FOR YOUR BUSSINESS!