



## SERVICE INVOICE

Invoice No.: 1024

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>
LỚP AUDIEN TRUNG	LAMBORINI VENT2 22C-3257	1	600000	600000
VÊ SINH LỐC MÁY VNCE	LAMBORINI VENT2 22C-3257	1	299500	299500

Subtotal (VND): **899500**

Please Make all cheques payable to BHD GARAGE

NGUYỄN THÁI BẢO

Invoice Date: 06-06-2020 02:24:10

**THANK YOU FOR YOUR BUSSINESS!**