



SERVICE INVOICE

Invoice No.: 3042

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: **0123568912**

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	LENLET 22X-1475	3	750000	2250000
MÂM XE HD	LENLET 22X-1475	1	30000000	30000000
TẦY KÍNH XE 4 CHỖ	LENLET 22X-1475	1	200000	200000

Subtotal (VND): **32450000**

Please Make all cheques payable to BHD GARAGE

NGUYỄN THÁI BẢO

Invoice Date: 22-06-2020 14:29:40

THANK YOU FOR YOUR BUSSINESS!