



SERVICE INVOICE

Invoice No.: 1030

Company's Name: **BHD GARAGE**

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

Company's Phone: **1800 2250**

Guest's Name: **LÊ NGỌC HUY**

Guest's Phone: **05223256832**

DETAIL SERVICE TALBLE

<i>Decription</i>	<i>Car's Name</i>	<i>Quantity</i>	<i>Unit Price</i>	<i>Line Total</i>
RUỘT AUDIEN LEN 2	VANET NET 22F-1467	1	50000	50000
RUỘT AUDIEN KHÔNG SẮM	VANET NET 22F-1467	2	800000	1600000
TẦY KÍNH XE 7 CHỖ	VANET NET 22F-1467	1	300000	300000

Subtotal (VND): **1950000**

Please Make all cheques payable to BHD GARAGE

NGUYỄN THÁI BẢO

Invoice Date: 08-06-2020 09:50:25

THANK YOU FOR YOUR BUSSINESS!