



SERVICE INVOICE

Invoice No.: 3038

Company's Name: **BHD GARAGE**

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

Company's Phone: **1800 2250**

Guest's Name: **TÔ THẢO VY**

Guest's Phone: **0948685752**

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	LAMBORINI VOIN2 48F-4874	2	750000	1500000
TẦY KÍNH XE 7 CHỖ	LAMBORINI VOIN2 48F-4874	1	300000	300000

Subtotal (VND): **1800000**

Please Make all cheques payable to BHD GARAGE

HUỖNH MỸ NGỌC

Invoice Date: 22-06-2020 00:22:43

THANK YOU FOR YOUR BUSSINESS!