



# SERVICE INVOICE

Invoice No.: 1011

Company's Name: **BHD GARAGE**

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

Company's Phone: **1800 2250**

Guest's Name: **LÊ HỒNG LAN**

Guest's Phone: **09425685952**

## DETAIL SERVICE TALBLE

| <i>Decription</i> | <i>Car's Name</i> | <i>Quantity</i> | <i>Unit Price</i> | <i>Line Total</i> |
|-------------------|-------------------|-----------------|-------------------|-------------------|
| ĐÈN PHA HONDA VOS | BENTLY 66B-1235   | 1               | 120000            | 120000            |
| ĐÈN PHA HUNLA LAN | BENTLY 66B-1235   | 1               | 750000            | 750000            |
| CHE MUA PRADO     | BENTLY 66B-1235   | 1               | 1000000           | 1000000           |
| TẮY KÍNH XE 4 CHỖ | BENTLY 66B-1235   | 1               | 200000            | 200000            |

Subtotal (VND): **2070000**

Please Make all cheques payable to BHD GARAGE

NGUYỄN THÁI BẢO

Invoice Date: 04-06-2020 12:15:37

**THANK YOU FOR YOUR BUSSINESS!**