



SERVICE INVOICE

Invoice No.: 1012

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>
THẨM LÓT SÀN 6D	BENTLY 66B-1235	1	500000	500000
RUỘT FORD RANTRO	BENTLY 66B-1235	1	750000	750000

Subtotal (VND): **1250000**

Please Make all cheques payable to BHD GARAGE

NGUYỄN THÁI BẢO

Invoice Date: 03-06-2020 12:22:28

THANK YOU FOR YOUR BUSSINESS!