



## SERVICE INVOICE

Invoice No.: 1086

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 TOÀN**

Guest's Phone: **0125865935**

### DETAIL SERVICE TALBLE

<i>Decription</i>	<i>Car's Name</i>	<i>Quantity</i>	<i>Unit Price</i>	<i>Line Total</i>
KÍNH CHIẾU HẬU	AVENLAR TUES2-22X-3526	1	150000	150000
RỬA XE BỌT TUYẾT XỊN	AVENLAR TUES2-22X-3526	1	40000	40000

Subtotal (VND): **190000**

Please Make all cheques payable to BHD GARAGE

NGUYỄN THÁI BẢO

Invoice Date: 26-06-2020 13:48:45

**THANK YOU FOR YOUR BUSSINESS!**