



SERVICE INVOICE

Invoice No.: 1070

Company's Name: **BHD GARAGE**

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

Company's Phone: **1800 2250**

Guest's Name: **TIẾN DŨNG**

Guest's Phone: **0941853369**

DETAIL SERVICE TALBLE

<i>Decription</i>	<i>Car's Name</i>	<i>Quantity</i>	<i>Unit Price</i>	<i>Line Total</i>
ĐÈN PHA	LAMBORINI VER.2-59G-6123	1	120000	120000
LỐP XỊN	LAMBORINI VER.2-59G-6123	1	100000	100000
RUỘT	LAMBORINI VER.2-59G-6123	1	150000	150000
ĐÁNH BÓNG TOÀN XE	LAMBORINI VER.2-59G-6123	1	299500	299500

Subtotal (VND): **669500**

Please Make all cheques payable to BHD GARAGE

NGUYỄN THÁI BẢO

Invoice Date: 25-05-2020 15:51:16

THANK YOU FOR YOUR BUSSINESS!