



KOJO AUTO SERVICE CENTER

**LAGOS:**

1, Moshalashi Street,
Off Western Avenue,
By Ipori Bridge Alaka Surulere, Lagos.
Tel: 08077692625, 08077692662,
08077692633

ABUJA:

Plot 1209 Shehu Yar'Adua Way
Mabushi Near VIO, Abuja FCT.
Tel: 08077692630, 08067779150,
09-2911234

BENIN:

45, Agbor Road, Ikpoba Hill,
Benin City, Edo State.
Tel: 08077692641, 08077692644

PORT-HARCOURT:

Plot 117, Trans-Amadi Layout
Port Harcourt, Rivers State.
Tel: 08077692621, 08077692631,
07037823937

AWKA:

Plot C5 and C6 Agu-Akwa
Layout Akwa Anambra State
Tel: 08077692640, 08077692610

INVOICE

INVOICE NO: 17514

Customer Name/ID:	WEST AFRICAN TRADE AND INVESTMENT HUB / KJ182299	Date:	07th Jun, 2022
Organization:		Reg. No:	LND 779 AC
Vin/Chasis No:	5TDYK3EHOA5061502	Odometer Reading:	63678KM
Phone Number:	09010655412/ 08126857753	E-mail:	
Vehicle Make:	Toyota Highlander	Model Number:	GSU40L-ARAGKA
Address:	NO2 ORANGE CLOSE OFF VOLTA STREET MAITAMA ABUJA		

Item Description	Quantity	Rate	Amount
ENGINE OIL	7	2,500.00	17,500.00
OIL FILTER	1	6,000.00	6,000.00
REAR BRAKE PAD (SET)	1	42,000.00	42,000.00
WATER TEMPERATURE SWITCH	1	20,660.14	20,660.14
BRAKE LIGHT BULB	2	3,500.00	7,000.00
Labour:			15,000.00
Vat (7.5):			0.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N110,660.14
Amount in Words:		One Hundred Ten Thousand Six Hundred Sixty Naira Fourteen Kobo	

Manager's Signature

Customer's Signature

TERMS OF PAYMENT: CASH OR CHEQUE/DRAFT IN FAVOUR OF **KOJO AUTO SERVICE CENTRE LTD****VALIDITY:** THIS INVOICE/ESTIMATE IS VALID FOR **7 DAYS** FROM DATE OF RECEIPT**ACCOUNT DETAILS:**ACCOUNT NAME: **Kojo Autos Service Centre Ltd**ACCOUNT NUMBER: **1012747804**BANK NAME: **Zenith Bank**SORT CODE: **057080183** TIN NUMBER: **11190736-0001**