



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: 17152

Customer Name/ID:	MR MUSA POTISKUM / KJAA51C62	Date:	04th Apr, 2022
Organization:		Reg. No:	ABC 19 CD
Vin/Chasis No:	JTMJFREV9GD187480	Odometer Reading:	45,593MILES
Phone Number:	08030403458	E-mail:	musabp@gmail.com
Vehicle Make:	TOYOTA RAV 4	Model Number:	ASA44L-ANTSKA
Address:			

Item Description	Quantity	Rate	Amount
FRONT SHOCK ABSORBER	1	295,000.00	295,000.00
FRONT STABILIZER LINKAGE	1	22,500.00	22,500.00
BALL JOINT	1	35,000.00	35,000.00
WHEEL BALANCING & ALIGNMENT	1	7,000.00	7,000.00
Labour:			40,000.00
Vat (7.5):			30,150.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N432,150.00

Amount in Words:	Four Hundred Thirty-two Thousand One Hundred Fifty Naira Only
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**