



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: 0

Customer Name/ID:	MR. TONY UGWU / KJEE6FF04	Date:	24th Jun, 2022
Organization:		Reg. No:	RBC 824 BS
Vin/Chasis No:	NMTKHMBX4JR035172	Odometer Reading:	
Phone Number:	08169621087	E-mail:	
Vehicle Make:	TOYOTA CHR	Model Number:	ZGX10L-BHXNPA
Address:			

Item Description	Quantity	Rate	Amount
CAMSHAFT SENSOR BANK 1	1	225,436.50	225,436.50
CAMSHAFT SENSOR BANK 2	1	157,936.50	157,936.50
HEAD LIGHT (RHS)	1	1,098,347.85	1,098,347.85
A/C PRESSURE SWITCH	1	14,836.50	14,836.50
RESERVOIR TANK	1	275,373.00	275,373.00
IGNITION COILS	2	52,500.00	105,000.00
ENGINE FUSE BOX (RHS)SET	1	1,342,970.55	1,342,970.55
ENGINE WIRE (RHS) SET	1	274,036.50	274,036.50
A/C AMPLIFIER	1	1,519,925.85	1,519,925.85
FRONT WIPER BLADE (SET)	1	22,500.00	22,500.00
WIPER WASHER TANK	1	288,873.00	288,873.00
WIPER WASHER HOSE	1	10,786.50	10,786.50
WIPER ENGINE COVER	1	183,586.50	183,586.50
FRONT FENDER LINING (RHS)	1	342,886.50	342,886.50
HOOD MAT	1	455,625.00	455,625.00
PINS	10	1,000.00	10,000.00
FRONT WINDSHIELD	1	897,733.13	897,733.13
ADHESIVE & GLUE	1	20,000.00	20,000.00
PAINTING MATERIALS (COMPLETE FRONT)	1	100,000.00	100,000.00
Labour:			300,000.00
Vat (7.5):			573,626.54
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N8,221,980.42
Amount in Words:	Eight Million Two Hundred Twenty-one Thousand Nine Hundred Eighty Naira Forty-two 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**