



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: DAN-ELTON / KJ390431 | Date: 25th Apr, 2022 |
| Organization: | Reg. No: SMK 563 CX |
| Vin/Chasis No: AHTFX22G108025859 | Odometer Reading: 132,790Ki |
| Phone Number: 08035962091 | E-mail: |
| Vehicle Make: Toyota Hilux | Model Number: TGN26L-PRMDKN |
| Address: KUBWA, ABUJA | |

| Item Description | Quantity | Rate | Amount |
|----------------------|----------|-----------|-------------------|
| ENGINE OIL | 7 | 1,300.00 | 9,100.00 |
| OIL FILTER | 1 | 4,500.00 | 4,500.00 |
| FRONT BRAKE PAD | 1 | 42,500.00 | 42,500.00 |
| Labour: | | | 7,500.00 |
| Vat (7.5): | | | 4,957.50 |
| Discount: | | | 0.00 |
| Sundry: | | | 2,500.00 |
| Total Amount: | | | N71,057.50 |

Amount in Words: **Seventy-one Thousand Fifty-seven Naira Fifty Kobo**

| | |
|---------------------|----------------------|
| <hr/> | <hr/> |
| 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**