



# 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: 16292**

<b>Customer Name/ID:</b> ENGR. HAIM AND KEM HALLE / KJ334959	<b>Date:</b> 07th Oct, 2021
<b>Organization:</b>	<b>Reg. No:</b> BWR 820 BG
<b>Vin/Chasis No:</b> MROHX8CD6K0929531	<b>Odometer Reading:</b> 54038KM
<b>Phone Number:</b> 08080466558 / 08033777247	<b>E-mail:</b>
<b>Vehicle Make:</b> Toyota Hilux	<b>Model Number:</b>
<b>Address:</b> ABUJA	

Item Description	Quantity	Rate	Amount
PAINTING MATERIALS (TAIL BOOT)	1	30,000.00	<b>30,000.00</b>
FIXING OF TYRES	2	1,000.00	<b>2,000.00</b>
WHEEL BALANCING AND ALIGNMENT	1	7,000.00	<b>7,000.00</b>
<b>Labour:</b>			0.00
<b>Vat (7.5):</b>			3,144.38
<b>Discount:</b>			0.00
<b>Sundry:</b>			2,500.00
<b>Total Amount:</b>			<b>N41,925.00</b>

Amount in Words: **Forty One Thousand Nine Hundred Twenty Five Naira**

\_\_\_\_\_  
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**