



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: 17181

Customer Name/ID:	UNIVERSITY OF ABUJA / KJ417777	Date:	08th Apr, 2022
Organization:	UNIVERSITY OF ABUJA	Reg. No:	50Z 10FG
Vin/Chasis No:	4T1BK1FK8FU553820	Odometer Reading:	82,227MI
Phone Number:	08037427986	E-mail:	
Vehicle Make:	Toyota Camry	Model Number:	ASV50L-CETGKA
Address:	UNIVERSITY OF ABUJA		

Item Description	Quantity	Rate	Amount
FRONT BUMPER	1	105,000.00	105,000.00
FRONT BUMPER GARNISH	1	30,000.00	30,000.00
FOGLIGHT SET	1	60,000.00	60,000.00
DRAINAGE HOSE SET	1	22,500.00	22,500.00
FOGLIGHT BULB SET	2	3,500.00	7,000.00
FLASHING OF HEADLIGHT SET	1	5,000.00	5,000.00
PAINTING OF FRONT AND REAR BUMPER	1	70,000.00	70,000.00
PINS	5	1,000.00	5,000.00
Labour:			35,000.00
Vat (7.5):			25,650.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N367,650.00
Amount in Words:		Three Hundred Sixty-seven Thousand Six 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			