



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: TONY UYAH / KJ431291	Date: 18th Jul, 2022
Organization:	Reg. No: KSF 519 GW
Vin/Chasis No: 5TFSX5EN9HX055880	Odometer Reading: 59000Ki
Phone Number: 08022234580	E-mail:
Vehicle Make: TOYOTA TACOMA	Model Number:
Address: HOUSE C30 6TH AVENUE SUNNYVALE ESTATE, LOKOGOMA, ABUJA	

Item Description	Quantity	Rate	Amount
FRONT BRAKE DISC (SET)	1	210,000.00	210,000.00
FRONT BRAKE PAD (SET)	1	60,000.00	60,000.00
SERVICING OF FRONT BRAKE CALIPER	1	20,000.00	20,000.00
WHEEL BALANCING & ALIGNMENT	1	7,000.00	7,000.00
TYRE SENSOR	1	60,000.00	60,000.00
Labour:			25,000.00
Vat (7.5):			28,650.00
Discount:			0.00
Sundry:			0.00
Total Amount:			N410,650.00
Amount in Words:	Four Hundred Ten 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