



# 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: 16305**

<b>Customer Name/ID:</b> BLUEBAY PROCUREMENT LTD / KJ480378	<b>Date:</b> 30th Sep, 2021
<b>Organization:</b>	<b>Reg. No:</b> BWR 153 NU
<b>Vin/Chasis No:</b> SALWA2EF5FA606003	<b>Odometer Reading:</b> 60,000Mi
<b>Phone Number:</b> 08030900351	<b>E-mail:</b>
<b>Vehicle Make:</b> RANGE ROVER	<b>Model Number:</b>
<b>Address:</b> SUITE 112 CHITA PLAZA SAPELE STREET GARKI 11, ABJJA	

Item Description	Quantity	Rate	Amount
PAINTING MATERIALS (COMPLETE BODY)	1	400,000.00	400,000.00
Labour:			200,000.00
Vat (7.5):			48,576.56
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N647,687.50
Amount in Words:	Six Hundred Forty-seven Thousand Six Hundred Eighty-seven Naira Fifty 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			