



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: 16828

Customer Name/ID: UNIVERSITY OF ABUJA / KJ417777	Date: 24th Jan, 2022
Organization: UNIVERSITY OF ABUJA	Reg. No: 50Z 02 FG
Vin/Chasis No: JTMHX09J0D4039258	Odometer Reading: 108671Km
Phone Number: 08037427986	E-mail:
Vehicle Make: Toyota Landcruiser	Model Number: URJ202L-GNTNKV
Address: UNIVERSITY OF ABUJA	

Item Description	Quantity	Rate	Amount
REPAIR OF BODY E.C.U	1	65,000.00	65,000.00
RE FIXING OF REAR WINDSHIELD	1	20,000.00	20,000.00
REPAIR OF BOOT	1	15,000.00	15,000.00
BOOT PINS	15	1,000.00	15,000.00
ADHESIVE & GLUE	1	15,000.00	15,000.00
Labour:			24,999.00
Vat (7.5):			11,812.42
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N169,311.42
Amount in Words:	One Hundred Sixty-nine Thousand Three Hundred Eleven Naira Forty-two 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