



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: 14962

| | | | |
|--------------------------|--|--------------------------|----------------|
| Customer Name/ID: | MRS. CHOBA / KJ100146 | Date: | 25th Nov, 2020 |
| Organization: | | Reg. No: | |
| Vin/Chasis No: | WVWML73CX9E566335 | Odometer Reading: | Mi |
| Phone Number: | 08075899761/ 08174731398 | E-mail: | |
| Vehicle Make: | Pajero | Model Number: | |
| Address: | 154, AMINU KANO CRESCENT WUSE 2, ABUJA | | |

| Item Description | Quantity | Rate | Amount |
|------------------------------------|----------|-----------|-----------|
| REPAIR OF GEAR SELECTOR CABLE / | 1 | 15,000.00 | 15,000.00 |
| Labour: | | | 5,000.00 |
| Vat (7.5): | | | 1,814.06 |
| Discount: | | | 0.00 |
| Sundry: | | | 2,500.00 |
| Total Amount: | | | 24,187.50 |

Amount in Words:

**TWENTY FOUR THOUSAND ONE HUNDRED EIGHTY SEVEN NAIRA AND
FIFTY ZERO KOBO****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**

Customer's Signature

Manager's Signature