

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 NO: 17425

INVOICE

Customer Name/ID:	MR MAYOR BRIGHT / KJ3BBE3F8	Date:	02nd Jun, 2022
Organization:		Reg. No:	RSH 580 RG
Vin/Chasis No:	4T1BF1FK9FU485841	Odometer Reading:	147,745MLS
Phone Number:	08060256552	E-mail:	
Vehicle Make:	TOYOTA CAMRY	Model Number:	2014 CAMRY
Address: GLORY COURT, DAN SULEMAN STREET, UTAKO ABUJA.			

Item Description	Quantity	Rate	Amount
ENGINE OIL	7	2,500.00	17,500.00
OIL FILTER	1	6,000.00	6,000.00
FRONT SHOCK ABSORBER	1	150,000.00	150,000.00
BALL JOINT	1	30,000.00	30,000.00
STABILIZER LINKAGE	1	22,500.00	22,500.00
STABILIZER BUSHING	1	27,000.00	27,000.00
WHEEL BALANCING AND ALIGNMENT	1	7,000.00	7,000.00
75 AMPS KOREAN MADE	1	50,000.00	50,000.00
ADHESIVE AND GLUE	1	20,000.00	20,000.00
Labour:	30,000.00		
Vat (7.5):	27,187.50		
Discount:	0.00		
Sundry:			2,500.00
Total Amount:			N389,687.50
Amount in Words:	Three Hundred Eighty-nine Thousand Six Hundred Eighty-seven Naira Fifty Kobo		
Manager's Signature	_		Customer's Signatu

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