



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:	NECKPEN OGBOMO / KJ307689	Date:	01st Mar, 2018
Organization:		Reg. No:	BEN 661 AG
Vin/Chasis No:	JTDBT923X81217816	Odometer Reading:	166,783Ki
Phone Number:	08033231177	E-mail:	
Vehicle Make:	Toyota Yaris	Model Number:	NCP93L-BEPRKK
Address:	ABUJA		

Item Description	Quantity	Rate	Amount
RIMS (R15)	4	38,000.00	152,000.00
FRONT WHEEL BEARING (SET)	2	28,716.00	57,432.00
REAR WHEEL BEARING (SET)	2	75,000.00	150,000.00
WHEEL NUTS	1	0	0.00
WHEEL BALANCING AND ALIGNMENT	1	6,000.00	6,000.00
PAINTING MATERIALS (COMPLETE BODY)	1	150,000.00	150,000.00
Labour:			15,000.00
Vat (7.5):			41,968.40
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N559,578.60
Amount in Words:	Five Hundred Fifty-nine Thousand Five Hundred Seventy-eight Naira Sixty 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			