



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: 17135

Customer Name/ID: NIPOST / KJ258121	Date: 08th Feb, 2022
Organization:	Reg. No: 05H 01 AFG
Vin/Chasis No: JTMDU09J9D4071889	Odometer Reading: 29767Mi
Phone Number: 07064719807	E-mail:
Vehicle Make: Toyota Landcruiser	Model Number: URJ202L-GNTNKV
Address: OFF MUHAMMADU BUHARI WAY GARIKI AREA 11	

Item Description	Quantity	Rate	Amount
ENGINE OIL	10	2,500.00	25,000.00
OIL FILTER	1	6,000.00	6,000.00
COMPLETE BRAKE ACTUATOR	1	1,350,000.00	1,350,000.00
BRAKE FLUID	3	4,500.00	13,500.00
FOG LIGHT CLIPS	2	1,500.00	3,000.00
WHEEL BALANCING & ALIGNMENT	1	7,000.00	7,000.00
Labour:			60,000.00
Vat (7.5):			110,025.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N1,577,025.00

Amount in Words: **One Million Five Hundred Seventy-seven Thousand Twenty-five Naira Only**

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**