

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: 17397

INVOICE

Customer Name/ID: N.M.D.P.R.A / KJ437872	Date	24th May, 2022	
Organization:	Reg. No:	18E 65 FG/ABJ 391 TV	
Vin/Chasis No: MRODX9CD3K2522503	Odometer Reading	38600KM	
Phone Number: 08051653633	E-mail:		
Vehicle Make: TOYOTA HILUX	Model Number	TGN126L-DTMLKV	
Address: PLOT 1012 CADERSTRAL ZONE A CENTRAL BUSINESS DISCTRICT ABUJA			

Item Description	Quantity	Rate	Amount	
ENGINE OIL	7	2,500.00	17,500.00	
OIL FILTER	1	6,000.00	6,000.00	
75HMPS CAR BATTERY	1	45,000.00	45,000.00	
Labour:			6,000.00	
Vat (7.5):			5,775.00	
Discount:			0.00	
Sundry:			2,500.00	
Total Amount:			N82,775.00	
Amount in Words:	Eighty-two Thousand Seven Hundred Seventy-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