



# 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: 17559

Customer Name/ID:	KENNETH OGUEGBU / KJ131573	Date:	29th Jun, 2022
Organization:	KOJO MOTORS	Reg. No:	KUJ 368 AP
Vin/Chasis No:	JTFJX02P200047631	Odometer Reading:	11,203Km
Phone Number:	08067779150	E-mail:	KENNETH@KOJOMOTORS.COM
Vehicle Make:	Toyota Hiace	Model Number:	TRH203L-REMDK
Address:	UTAKO ABUJA		

Item Description	Quantity	Rate	Amount
ENGINE OIL	1	1.00	1.00
OIL FILTER	1	1.00	1.00
VALVE SEALS	1	1.00	1.00
SET OF VALVES	1	1.00	1.00
GRINDING AND RESURFACING OF TOP CYLINDER	1	1.00	1.00
FUEL FOR WASHING	1	1.00	1.00
TOP GASKET	1	1.00	1.00
Labour:			0.00
Vat (7.5):			188.03
Discount:			0.00
Sundry:			2,500.00
Total Amount:			<b>N2,695.03</b>

Amount in Words: Two Thousand Six Hundred Ninety-five Naira Three 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**