



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: 10564

Customer Name/ID:	DR (MRS.) ANTONIA ODAEFE / KJ177748	Date:	14th Feb, 2018
Organization:		Reg. No:	KWL 601 GX
Vin/Chasis No:	JTMHX09J0D4035985	Odometer Reading:	233,833km
Phone Number:	08036326688	E-mail:	
Vehicle Make:	Toyota Landcruiser	Model Number:	URJ200L-GNTNKV
Address:	BIOROYAL HOSPITAL GARKI, ABUJA		

Item Description	Quantity	Rate	Amount
ENGINE OIL	10	1,300.00	13,000.00
OIL FILTER	1	4,500.00	4,500.00
SERVICING OF NOZZLE AND THROTTLE BODY	1	15,000.00	15,000.00
FUEL FILTER	1	24,000.00	24,000.00
AIR FILTER ELEMENT	1	15,000.00	15,000.00
WHEEL BALANCING & ALIGNMENT	1	6,000.00	6,000.00
Labour:			7,500.00
Vat (7.5):			6,890.62
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N91,875.00
Amount in Words:	Ninety-one Thousand Eight Hundred Seventy-five Naira Only		
<div></div>		<div></div>	
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			