



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: 17117

Customer Name/ID:	MRS. OCHANYA OFOMA / KJ143849	Date:	25th Mar, 2022
Organization:		Reg. No:	ABC 94 DP
Vin/Chasis No:	5TDDKRFH7GS252509	Odometer Reading:	35,746Mi
Phone Number:	08036098340	E-mail:	
Vehicle Make:	Toyota Highlander	Model Number:	GSU55L-ARTGKA
Address:	NIRD B CLOSE BLOCK 2 FLATD, GVARIMPA, ABUJA		

Item Description	Quantity	Rate	Amount
FRONT BRAKE PAD (SET)	1	57,000.00	57,000.00
REAR BRAKE PAD (SET)	1	45,000.00	45,000.00
Labour:			7,500.00
Vat (7.5):			8,400.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N120,400.00
Amount in Words:	One Hundred Twenty Thousand Four Hundred 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**