



# 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: 13627

Customer Name/ID:	EDWARD EJEH / KJ494026	Date:	30th Oct, 2019
Organization:		Reg. No:	KUJ 570 MB
Vin/Chasis No:	JTMHX01J6H5083261	Odometer Reading:	72505KM
Phone Number:	08033119383	E-mail:	
Vehicle Make:	Toyota Landcruiser	Model Number:	URJ202L-GKTGKA
Address:	1617 PS EGUIRE STREET GWARINPA , ABUJA		

Item Description	Quantity	Rate	Amount
ENGINE OIL	10	1,300.00	13,000.00
OIL FILTER	1	4,500.00	4,500.00
FIXING OF TYRES	4	1,000.00	4,000.00
WHEEL BALANCING AND ALIGNMENT	1	6,000.00	6,000.00
Labour:			7,500.00
Vat (7.5):			0.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N39,375.00
Amount in Words:	Thirty-nine Thousand Three 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**