



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: 17387

Customer Name/ID:	ALHAJI KABIRU KANBA / KJ169431	Date:	23rd May, 2022
Organization:		Reg. No:	ABC 447 CE
Vin/Chasis No:	JTNGE52M5L7176708	Odometer Reading:	45647KM
Phone Number:	08064009997	E-mail:	
Vehicle Make:	Toyota PREVIA	Model Number:	ACR50L-GFPGKV
Address:	UTAKO USHISHI DISTRICT , ABUJA		

Item Description	Quantity	Rate	Amount
ENGINE OIL	5	2,500.00	12,500.00
OIL FILTER	1	6,000.00	6,000.00
FRONT BRAKE PAD (SET)	1	55,500.00	55,500.00
REAR BRAKE PAD (SET)	1	42,500.00	42,500.00
Labour:			10,000.00
Vat (7.5):			9,487.50
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N138,487.50
Amount in Words:	One Hundred Thirty-eight Thousand Four Hundred Eighty-seven Naira Fifty Kobo		

Manager's Signature	Customer's Signature
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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**