



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: 17139

Customer Name/ID:	RUMUNDAKA WONODI / KJ818724	Date:	31st Mar, 2022
Organization:	NIGERIAN BULK ELECTRICITY TRADING	Reg. No:	GWA 273 AH
Vin/Chasis No:	JTEBX9FJ4BK025382	Odometer Reading:	128801KM
Phone Number:	08137388190	E-mail:	rosevelto@zkjenergy.com
Vehicle Make:	Toyota Landcruiser Prado	Model Number:	
Address:	HOUSE 2, NO 17 GANA STREET MAITAMA, ABUJA.		

Item Description	Quantity	Rate	Amount
ENGINE OIL	7	2,500.00	17,500.00
OIL FILTER	1	6,000.00	6,000.00
HALOGEN HEAD LIGHT BULB	1	45,000.00	45,000.00
Labour:			6,000.00
Vat (7.5):			3,850.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N80,850.00

Amount in Words: **Eighty Thousand Eight Hundred Fifty 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**