



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: 10985

Customer Name/ID: MRS MUSA / KJ178882	Date: 03rd May, 2018
Organization:	Reg. No: BWR 807 NU
Vin/Chasis No: AHTLC56E6030353373	Odometer Reading: 121031Km
Phone Number: 08033073934	E-mail:
Vehicle Make: Toyota Corolla	Model Number: ZRE152L-DEPNK
Address: F.A.A.N	

Item Description	Quantity	Rate	Amount
ENGINE OIL	5	1,300.00	6,500.00
OIL FILTER	1	3,500.00	3,500.00
STABILIZER LINKAGE BUSHING (SET)	1	15,000.00	15,000.00
BALL JOINT (SET)	1	27,000.00	27,000.00
STABILIZER ROD BUSHING (SET)	1	18,000.00	18,000.00
SHOCK ABSORBER PAD	2	30,000.00	60,000.00
SERVICING OF NOZZLES & THROTTLE BODY	1	15,000.00	15,000.00
WHEEL BALANCING AND ALIGNMENT	1	6,000.00	6,000.00

Labour:	25,000.00
Vat (7.5):	13,354.03
Discount:	0.00
Sundry:	2,500.00
Total Amount:	N178,053.75

Amount in Words: **One Hundred Seventy-eight Thousand Fifty-three Naira Seventy-five 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**