



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: 16776

| | | | |
|-------------------|---|-------------------|----------------|
| Customer Name/ID: | A.F.E.N.E.T / KJ102451 | Date: | 03rd Feb, 2022 |
| Organization: | A.F.E.N.E.T | Reg. No: | 12A 713 FG |
| Vin/Chasis No: | AHTFX22G708022474 | Odometer Reading: | 294724KM |
| Phone Number: | 09087247500 | E-mail: | |
| Vehicle Make: | Toyota Hilux | Model Number: | TGN26L-PRMDKN |
| Address: | 50, HAILE SELASSIE STR., ASOKORO ,ABUJA | | |

| Item Description | Quantity | Rate | Amount |
|---------------------|---------------------------|----------------------|------------|
| SPICER BEARING | 3 | 15,000.00 | 45,000.00 |
| Labour: | | | 15,000.00 |
| Vat (7.5): | | | 0.00 |
| Discount: | | | 0.00 |
| Sundry: | | | 0.00 |
| Total Amount: | | | N60,000.00 |
| Amount in Words: | Sixty Thousand 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**