



# 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: 17608

Customer Name/ID:	MR OBASUKE MACDONALD / KJ427499	Date:	13th Jul, 2022
Organization:		Reg. No:	ABC 747 ND
Vin/Chasis No:	2T3W1RFV2MW114478	Odometer Reading:	38493MILES
Phone Number:	08130969391	E-mail:	
Vehicle Make:	TOYOTA RAV 4	Model Number:	AXAA52L-CNZMBA
Address:	9 MIKE AKHIGBE WAY JABI		

Item Description	Quantity	Rate	Amount
ENGINE OIL (0W16)	5	8,250.00	41,250.00
OIL FILTER	1	6,000.00	6,000.00
PAINTING MATERIALS (COMPLETE FRONT & FRONT DOOR RHS)	1	100,000.00	100,000.00
Labour:			20,000.00
Vat (7.5):			12,731.25
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N182,481.25
Amount in Words:	One Hundred Eighty-two Thousand Four Hundred Eighty-one Naira Twenty-five Kobo		
_____ 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			