



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: 17403

Customer Name/ID:	VENUS MEDICAL LIMITED / KJ380960	Date:	25th Apr, 2022
Organization:		Reg. No:	KJA 795 FU
Vin/Chasis No:	JTEBX3FJ5KK309150	Odometer Reading:	46764Km
Phone Number:	07044380385	E-mail:	
Vehicle Make:	Toyota Landcruiser Prado	Model Number:	TRJ150L-GKTEKV
Address:	VENUS MEDICAL LIMITED 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
FRONT BRAKE DISC	1	195,000.00	195,000.00
FRONT BRAKE PAD	1	55,500.00	55,500.00
SERVICING OF FRONT BRAKE CALIPER	1	20,000.00	20,000.00
SERVICING OF NOZZLE AND THROTTLE BODY	1	20,000.00	20,000.00
Labour:			20,000.00
Vat (7.5):			25,237.50
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N361,737.50
Amount in Words:	Three Hundred Sixty-one Thousand Seven Hundred Thirty-seven Naira Fifty 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			