

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 NO: 16492

Customer Name/ID: KENNETH OGUEGBU / KJ131573	Date: 09th Nov, 2021
Organization: KOJO MOTORS	Reg. No: CE 629 LSD
Vin/Chasis No: JTDBW22E303054077	Odometer Reading: 276000KM
Phone Number: 08067779150	E-mail: KENNETH@KOJOMOTORS.COM
Vehicle Make: Toyota Corolla	Model Number: NZE120L-AEMNK
Address: UTAKO ABUJA	

Item Description	Quantity	Rate	Amount
FRONT BRAKE PAD (SET)	1	10,000.00	10,000.00
FRONT SHOCK ABSORBERS (SET)	1	30,000.00	30,000.00
REAR SHOCKS	1	20,000.00	20,000.00
SHAFT HOSE	1	3,500.00	3,500.00
REPAIR OF CALIPER & BRAKE POT & BRAKE MASTER	1	8,000.00	8,000.00
SERVICING OF NOZZLES AND THROTTLE BODY	1	20,000.00	20,000.00
TYRES	4	15,000.00	60,000.00
FIXING OF TYRES	4	1,000.00	4,000.00
WHEEL BALANCING AND ALIGNMENT	1	7,000.00	7,000.00
GEAR OIL	1	4,500.00	4,500.00
Labour:			20,000.00
Vat (7.5):			15,076.88
Discount:			0.00
Sundry:			0.00
Total Amount:			N201,025.00
Amount in Words:	Two Hundred One Thousand Twenty-five 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