



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: 17214

Customer Name/ID:	MR EMMANUEL RICHARD / KJ05D62A1	Date:	13th Apr, 2022
Organization:		Reg. No:	LSD 188 EC
Vin/Chasis No:	JTEZU5JR6B5022561	Odometer Reading:	
Phone Number:	08063669960	E-mail:	
Vehicle Make:		Model Number:	GRN280L-GKAGKA
Address:			

Item Description	Quantity	Rate	Amount
FRONT BRAKE DISC	1	195,000.00	195,000.00
FRONT BRAKE PAD	1	55,500.00	55,500.00
STABILIZER LINKAGE	1	27,000.00	27,000.00
SERVICING OF FRONT BRAKE CALIPER	1	20,000.00	20,000.00
WHEEL BALANCING AND ALIGNMNET	1	7,000.00	7,000.00
Labour:			20,000.00
Vat (7.5):			24,525.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N351,525.00
Amount in Words:	Three Hundred Fifty-one Thousand Five Hundred 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			