



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: 17021

Customer Name/ID:	Q.S. SEGHOSIME / KJ128928	Date:	01st Mar, 2022
Organization:		Reg. No:	KUJ 860 JD
Vin/Chasis No:	JTEBU3FJ305047357	Odometer Reading:	96985KM
Phone Number:	08033173913/ 08038283761	E-mail:	
Vehicle Make:	Toyota Landcruiser Prado	Model Number:	GRJ150L-GKEAK
Address:	48 BANBARRI CRESCENT, 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 PAD (SET)	1	55,500.00	55,500.00
REAR BRAKE PAD (SET)	1	42,500.00	42,500.00
WHEEL BALANCING & ALIGNMENT	1	7,000.00	7,000.00
CAMBER SETTING	1	5,000.00	5,000.00
Labour:			10,000.00
Vat (7.5):			10,950.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N156,950.00
Amount in Words:	One Hundred Fifty-six Thousand Nine Hundred Fifty 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**