



# 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: 17666

|                   |   |                   |                |
|-------------------|---|-------------------|----------------|
| Customer Name/ID: | N.M.D.P.R.A / KJ437872                                      | Date:             | 13th Jul, 2022 |
| Organization:     |   | Reg. No:          | FG 339 B18     |
| Vin/Chasis No:    | AHTFX22G208026888   | Odometer Reading: | 178304KM       |
| Phone Number:     | 08051653633   | E-mail:           |                |
| Vehicle Make:     | TOYOTA HILUX  | Model Number:     | TGN26L-PRMDKN  |
| Address:          | PLOT 1012 CADERSTRAL ZONE A CENTRAL BUSINESS DISTRICT ABUJA |                   |                |

| Item Description | Quantity | Rate     | Amount     |
|------------------|----------|----------|------------|
| ENGINE OIL       | 7        | 2,500.00 | 17,500.00  |
| OIL FILTER       | 1        | 6,000.00 | 6,000.00   |
| Labour:          |          |          | 6,000.00   |
| Vat (7.5):       |          |          | 2,400.00   |
| Discount:        |          |          | 0.00       |
| Sundry:          |          |          | 2,500.00   |
| Total Amount:    |          |          | N34,400.00 |

|                     |  |
|---------------------|--|
| Amount in Words:    | Thirty-four Thousand Four Hundred 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**