



# 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: 16705**

<b>Customer Name/ID:</b> UNIVERSITY OF ABUJA / KJ417777	<b>Date:</b> 20th Dec, 2021
<b>Organization:</b> UNIVERSITY OF ABUJA	<b>Reg. No:</b> 50Z 200 FG
<b>Vin/Chasis No:</b> AHTKX8CD0002260553	<b>Odometer Reading:</b> 55,532Km
<b>Phone Number:</b> 08037427986	<b>E-mail:</b>
<b>Vehicle Make:</b> Toyota Hilux	<b>Model Number:</b> TGN126L-DNTSKN
<b>Address:</b> UNIVERSITY OF 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	45,000.00	45,000.00
PANEL BEATING & PAINTING MATERIALS (REAR BUMPER)	1	40,000.00	40,000.00
<b>Labour:</b>			15,000.00
<b>Vat (7.5):</b>			10,158.75
<b>Discount:</b>			0.00
<b>Sundry:</b>			2,500.00
<b>Total Amount:</b>			<b>N135,450.00</b>

Amount in Words: **One Hundred Thirty-five Thousand Four 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**