

# **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: 16833** 

## INVOICE

| Customer Name/ID: OSARETIN PETER / KJ148720 | Date: 25th Jan, 2022        |
|---|-----------------------------|
| Organization:                               | Reg. No: KUJ 951 BG         |
| Vin/Chasis No: JTHBJ46G082200473            | Odometer Reading: 112,511Mi |
| Phone Number: 08133882550                   | E-mail:                     |
| Vehicle Make: Toyota Lexus                  | Model Number: GSV40L-BETGKA |
| Address: GWARINPA 64 ROAD 6TH AVENUE        |                             |

| Item Description                         | Quantity  | Rate      | Amount               |
|--|---|-----------|----------------------|
| ENGINE OIL                               | 7   | 2,500.00  | 17,500.00            |
| OIL FILTER                               | 1   | 6,000.00  | 6,000.00             |
| TOP CYLINDER GASKET                      | 1   | 67,500.00 | 67,500.00            |
| VALVE SEAL                               | 1   | 24,000.00 | 24,000.00            |
| GRINDING AND RESURFACING OF TOP CYLINDER | 1   | 55,000.00 | 55,000.00            |
| Labour:                                  |   |           | 34,999.00            |
| Vat (7.5):                               |   |           | 15,562.42            |
| Discount:                                |   |           | 11,153.07            |
| Sundry:                                  |   |           | 2,500.00             |
| Total Amount:                            |   |           | N211,908.35          |
| Amount in Words:                         | Two Hundred Eleven Thousand Nine Hundred Eight Naira Thirty-<br>five Kobo |           |                      |
|  |   |           |                      |
| 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