



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: 13652

Customer Name/ID:	MR TONY AMEACHI / KJ285395	Date:	05th Nov, 2019
Organization:		Reg. No:	ABC 471 BM
Vin/Chasis No:	4T1BF1FK9GU145977	Odometer Reading:	Mi
Phone Number:	07063191646	E-mail:	
Vehicle Make:	Toyota Camry	Model Number:	ASV40L-CETNKA
Address:	3 DEP STREET MAITAMA, ABUJA		

Item Description	Quantity	Rate	Amount
FRONT BUMPER GARNISH (R.H.S)	1	18,000.00	18,000.00
PINS	1	10,000.00	10,000.00
PAINTING MATERIALS (COMPLETE FRONT, AND REAR DOOR	1	80,000.00	80,000.00
Labour:			10,000.00
Vat (7.5):			9,489.38
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N126,525.00
Amount in Words:	One Hundred Twenty-six 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			