



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: 17116

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|--|-------------------------------------|
| Customer Name/ID: GEORGE OLUKAYODE / KJ150983 | Date: 24th Mar, 2022 |
| Organization: | Reg. No: UMD 738 AA |
| Vin/Chasis No: JTEZU17R748019282 | Odometer Reading: 102653KM |
| Phone Number: 08032382840 | E-mail: |
| Vehicle Make: TOYOTA 4RUNNER | Model Number: GRN210L-GKPZKA |
| Address: KOJO MOTOR BUILDING MABUSHI, ABUJA | |

| Item Description | Quantity | Rate | Amount |
|-------------------------------------|----------|-----------|-------------------|
| PAINTING MATERIALS (COMPLETE FRONT) | 1 | 70,000.00 | 70,000.00 |
| Labour: | | | 0.00 |
| Vat (7.5): | | | 0.00 |
| Discount: | | | 7,000.00 |
| Sundry: | | | 0.00 |
| Total Amount: | | | N63,000.00 |

Amount in Words: **Sixty-three Thousand 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**