



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: 17103

Customer Name/ID:	BABA GANA MODU / KJ97552B8	Date:	21st Mar, 2022
Organization:		Reg. No:	KUJ 867 DA
Vin/Chasis No:	4T1BF1FK5GU999283	Odometer Reading:	89942ML
Phone Number:	07064847417	E-mail:	
Vehicle Make:	TOYOTA CAMRY	Model Number:	ASV50L-CETSKA
Address:			

Item Description	Quantity	Rate	Amount
FRONT BUMPER	1	90,000.00	90,000.00
FRONT BUMPER GARNISH (RHS)	1	15,000.00	15,000.00
PINS	15	1,000.00	15,000.00
WIPER BLADE	1	22,500.00	22,500.00
COMPLETE BODYWORK AND PAINTING MATERIALS	1	180,000.00	180,000.00
Labour:			25,000.00
Vat (7.5):			26,250.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N376,250.00
Amount in Words:	Three Hundred Seventy-six Thousand Two 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