



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: 16848

Customer Name/ID:	MR. CHIBUDUM NWUCHE / KJ757196	Date:	27th Jan, 2022
Organization:		Reg. No:	YAB 910 ET
Vin/Chasis No:	JTMHT05J695028333	Odometer Reading:	69431KM
Phone Number:	08021409194	E-mail:	
Vehicle Make:	Toyota Landcruiser	Model Number:	UZJ200L-GNAEKV
Address: OKUTA LANE OFF RIVER BENUE STREET, MAITAMA , ABUJA			

Item Description	Quantity	Rate	Amount
ENGINE OIL	10	2,500.00	25,000.00
OIL FITER	1	6,000.00	6,000.00
FRONT BRAKE PAD	1	55,500.00	55,500.00
REAR BRAKE PAD	1	37,500.00	37,500.00
SPARK PLUGS	8	9,000.00	72,000.00
SERVICING OF NOZZLE AND THROTTLE BODY	1	20,000.00	20,000.00
ATF OIL	4	7,000.00	28,000.00
Labour:			25,000.00
Vat (7.5):			20,362.50
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N291,862.50
Amount in Words:	Two Hundred Ninety One Thousand Eight Hundred Sixty Two Naira and Fifty 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**