# KOJO AUTO SERVICE CENTER

TOYOTA

**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: 14107**

| | | | |
|---|---|---|---|
| **Customer Name/ID:** | UNIVERSITY OF ABUJA / KJ417777 | **Date:** | 29th Feb, 2020 |
| **Organization:** | UNIVERSITY OF ABUJA | **Reg. No:** | 50Z 200 FG |
| **Vin/Chasis No:** | AHTKX8CD0002260553 | **Odometer Reading:** | 55,532Km |
| **Phone Number:** | 08037427986 | **E-mail:** | |
| **Vehicle Make:** | Toyota Hilux | **Model Number:** | TGN126L-DNTSKN |
| **Address:** | UNIVERSITY OF ABUJA | | |

| Item Description | Quantity | Rate | Amount |
|---|---|---|---|
| ENGINE OIL | 7 | 1,400.00 | **9,800.00** |
| OIL FILTER | 1 | 4,500.00 | **4,500.00** |
| **Labour:** | | | 0.00 |
| **Vat (7.5):** | | | 1,152.94 |
| **Discount:** | | | 0.00 |
| **Sundry:** | | | 2,500.00 |
| **Total Amount:** | | | **₦15,372.50** |
| Amount in Words: | **Fifteen Thousand Three Hundred Seventy-two Naira 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**