



# 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: 17155**

<b>Customer Name/ID:</b>	MEDIC AID RADIO DIAGNOSTICS / KJ72C60F7	<b>Date:</b>	04th Apr, 2022
<b>Organization:</b>	MEDIC AID RADIO DIAGNOSTICS	<b>Reg. No:</b>	FKJ 862 XD
<b>Vin/Chasis No:</b>	MROFR22G300674624	<b>Odometer Reading:</b>	46942KM
<b>Phone Number:</b>	08136104377	<b>E-mail:</b>	
<b>Vehicle Make:</b>	TOYOTA HILUX	<b>Model Number:</b>	TGN26L-PRMDKN
<b>Address:</b>			

Item Description	Quantity	Rate	Amount
FRONT WHEEL BEARING	1	255,000.00	255,000.00
REAR WHEEL BEARING	1	265,000.00	265,000.00
FRONT BRAKE PAD	1	67,500.00	67,500.00
WHEEL BALANCING AND ALIGNMENT	1	7,000.00	7,000.00
<b>Labour:</b>			60,000.00
<b>Vat (7.5):</b>			49,275.00
<b>Discount:</b>			0.00
<b>Sundry:</b>			2,500.00
<b>Total Amount:</b>			<b>N706,275.00</b>
<b>Amount in Words:</b>	<b>Seven Hundred Six Thousand Two Hundred Seventy-five Naira Only</b>		

Manager's Signature	Customer's Signature
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**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**