



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: 15484

Customer Name/ID:	ABUCOOP MFB / KJ137637	Date:	01st Apr, 2021
Organization:		Reg. No:	ABC 490 CB
Vin/Chasis No:	5TDJJKRFH5GS300303	Odometer Reading:	80223MILES
Phone Number:	09098872733	E-mail:	
Vehicle Make:	Toyota Highlander	Model Number:	GSU55L-ARTMKA
Address:	CENTRAL BUSINESS DISTRICT , ABUJA		

Item Description	Quantity	Rate	Amount
ENGINE OIL	7	1,500.00	10,500.00
OIL FILTER	1	5,000.00	5,000.00
EXHUAIST NET	1	25,000.00	25,000.00
EXHAUST GASKET	2	5,000.00	10,000.00
EXHAUST BOLT AND NUT	1	8,000.00	8,000.00
EXHUAIST RUBBER	2	7,500.00	15,000.00
Labour:			15,000.00
Vat (7.5):			0.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N91,000.00

Amount in Words: **Ninety-one Thousand Naira Only**

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**