



# 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: 0**

<b>Customer Name/ID:</b>	FEDERAL INLAND REVENUE SERVICE (FIRS) / KJ996308	<b>Date:</b>	21st Sep, 2020
<b>Organization:</b>		<b>Reg. No:</b>	KJA 494 DK
<b>Vin/Chasis No:</b>	JTJBM7FXXE565200/	<b>Odometer Reading:</b>	12,242Mi
<b>Phone Number:</b>	08051552987	<b>E-mail:</b>	
<b>Vehicle Make:</b>	Toyota Lexus	<b>Model Number:</b>	URJ150L-GKTGKA
<b>Address:</b>	WUSE ZONE 5 ABUJA		

Item Description	Quantity	Rate	Amount
FRONT BUMPER	1	240,000.00	240,000.00
FRONT BUMPER GARNISH (LHS)	1	30,000.00	30,000.00
HEADLIGHT (LHS)	1	519,145.00	519,145.00
REPAIR OF SIDE MIRROR (LHS)	1	10,000.00	10,000.00
PINS	5	1,500.00	7,500.00
PAINTING MATERIALS (COMPLETE FRONT & STEP BOARD S	1	80,000.00	80,000.00
Labour:			40,000.00
Vat (7.5):			74,912.32
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N998,830.88
Amount in Words:	Nine Hundred Ninety-eight Thousand Eight Hundred Thirty Naira Eighty-eight 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			