



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: 15265

Customer Name/ID:	ALHAJI KABIRU KANBA / KJ169431	Date:	15th Feb, 2021
Organization:		Reg. No:	ABC 75 DC
Vin/Chasis No:	4T1BK1EB1EU133915	Odometer Reading:	471Mi
Phone Number:	08064009997	E-mail:	
Vehicle Make:	Toyota Avalon	Model Number:	GSX40L-AETPKA
Address:	UTAKO USHISHI DISTRICT , ABUJA		

Item Description	Quantity	Rate	Amount
FRONT SHOCKS ABSORBER (SET)	1	265,000.00	265,000.00
FRONT STABILIZER LINKAGES (SET)	1	28,000.00	28,000.00
WHEEL BALANCING & ALIGNMENT	1	15,000.00	15,000.00
Labour:			30,000.00
Vat (7.5):			27,452.81
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N366,037.50
Amount in Words:	Three Hundred Sixty-six Thousand Thirty-seven 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**