



# 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: 17100

Customer Name/ID:	DR (MRS.) ANTONIA ODAEFE / KJ177748	Date:	15th Feb, 2022
Organization:		Reg. No:	KWL 601 GX
Vin/Chasis No:	JTMHX09J0D4035985	Odometer Reading:	241,512km
Phone Number:	08036326688	E-mail:	
Vehicle Make:	Toyota Landcruiser	Model Number:	URJ200L-GNTNKV
Address:	BIOROYAL HOSPITAL GARKI, ABUJA		

Item Description	Quantity	Rate	Amount
ENGINE OIL	10	2,500.00	25,000.00
OIL FILTER	1	6,000.00	6,000.00
REAR SHOCK ABSORBER	1	127,500.00	127,500.00
WHEEL BALANCING AND ALIGNMENT	1	7,000.00	7,000.00
FRONT BRAKE PAD	1	67,500.00	67,500.00
EXHAUST GASKET	4	5,000.00	20,000.00
WELDING OF EXHAUST	1	20,000.00	20,000.00
Labour:			40,000.00
Vat (7.5):			23,662.50
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N339,162.50
Amount in Words:	Three Hundred Thirty-nine Thousand One Hundred Sixty-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			