



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: 16230

Customer Name/ID:	DR FAITHU A. ABBA / KJ521632	Date:	20th Sep, 2021
Organization:		Reg. No:	BDG 489 GU
Vin/Chasis No:	JTMCY7AJ9G4039307	Odometer Reading:	111,933Ki
Phone Number:	07037095891	E-mail:	
Vehicle Make:	Toyota Landcruiser	Model Number:	URJ200L-GNZVKA
Address:	PLOT A045&A046 STANDARD ESTATE CADESTRAL ZONE PHASE 2 GALADIMA ABUJA		

Item Description	Quantity	Rate	Amount
ENGINE OIL	10	2,500.00	25,000.00
OIL FILTER	1	6,000.00	6,000.00
WHEEL BALANCING AND ALIGNMENT	1	7,000.00	7,000.00
ROOF DRAIN HOSE	1	15,000.00	15,000.00
Labour:			20,000.00
Vat (7.5):			6,087.19
Discount:			0.00
Sundry:			0.00
Total Amount:			N81,162.50
Amount in Words:	Eighty-one 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**