



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

Customer Name/ID:	OSAIGBOVO, BRIGHT / KJ588128	Date:	03rd Jun, 2019
Organization:		Reg. No:	NEW CAR
Vin/Chasis No:	JTEBX3FJ7HK287757	Odometer Reading:	35Mi
Phone Number:	07018199123	E-mail:	
Vehicle Make:	Toyota Landcruiser Prado	Model Number:	TRJ150L-GKTEKV
Address:	PLOT 721 MABUSHI, B06 DISTRICT, ABUJA FCT		

Item Description	Quantity	Rate	Amount
FRONT SPEED SENSORS (SET)	2	75,000.00	150,000.00
COMPLETE BONNET HANGAR HOOK	1	30,000.00	30,000.00
FRONT BUMPER GARNISH (SET)	1	38,000.00	38,000.00
AIR FILTER	1	18,000.00	18,000.00
ADHESIVE AND GLUE	1	15,000.00	15,000.00
Labour:			35,000.00
Vat (7.5):			22,719.38
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N302,925.00
Amount in Words:	Three Hundred Two Thousand Nine Hundred Twenty-five 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**