



# 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>	NIGERIAN BULK ELECTRICITY TRADING PLC / KJ118388	<b>Date:</b>	07th Apr, 2022
<b>Organization:</b>	NIGERIAN BULK ELECTRICITY TRADING	<b>Reg. No:</b>	ABJ 517 GC
<b>Vin/Chasis No:</b>	JTNBF9HK7K3044155	<b>Odometer Reading:</b>	10090KM
<b>Phone Number:</b>	08135603065	<b>E-mail:</b>	
<b>Vehicle Make:</b>	TOYOTA CAMRY	<b>Model Number:</b>	ASV70L-AETNKV
<b>Address:</b>	BANK OF INDUSTRY BUILDING, C.B.D, ABUJA		

Item Description	Quantity	Rate	Amount
FRONT BUMPER GARNISH L.H.S.	1	20,000.00	20,000.00
PAINTING OF FRONT BUMPER AND FENDER L.H.S	1	70,000.00	70,000.00
PINS	5	1,000.00	5,000.00
Labour:			15,000.00
Vat (7.5):			8,437.50
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N120,937.50
Amount in Words:	One Hundred Twenty Thousand Nine Hundred 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			