



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: 16617**Customer Name/ID:** PRIME TECH / KJ332656**Date:** 2021-11-26**Organization:****Vehicle Model/ Reg. No:** YAB 346 BD**Vin/Chasis No:** NMTBF9JE9JR012375**Odometer Reading:** 20181Km

Item Description	Quantity	Rate	Amount
DUNLOP TYRES (205/55/R16) /	2	65,000.00	130,000.00
FIXING OF TYRES /	2	1,000.00	2,000.00
WHEEL BALANCING & ALIGNMENT /	1	7,000.00	7,000.00
Labour:			0.00
Vat (7.5):			11,408.44
Discount:			0.00
Sundry:			2,500.00
Total Amount:			152,112.50
Amount in Words: Fifteen Thousand Two Hundred Eleven Naira Zero Point Five Kobo			

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** Order Approved By: **SAMUEL YUSUF FUNDA**

Item Description

Quantity

Rate

Amount

Customer's Signature

Manager's Signature