



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: 17210

Customer Name/ID: BLUEBAY PROCUREMENT LTD / KJ480378	Date: 13th Apr, 2022
Organization:	Reg. No: YAB 750 AU
Vin/Chasis No: JN8AY2NY8J9354874	Odometer Reading: 56066KM
Phone Number: 08030900351	E-mail:
Vehicle Make: NISSAN PATROL	Model Number:
Address: SUITE 112 CHITA PLAZA SAPELE STREET GARKI 11, ABJJA	

Item Description	Quantity	Rate	Amount
ENGINE OIL	10	6,000.00	60,000.00
OIL FILTER	1	6,000.00	6,000.00
FRONT BRAKE PAD (SET)	1	122,500.00	122,500.00
REAR BRAKE PAD (SET)	1	65,500.00	65,500.00
WHEEL BALANCING & ALIGNMENT	1	12,000.00	12,000.00
CAMBER SETTING	1	12,000.00	12,000.00
Labour:			14,999.98
Vat (7.5):			22,162.50
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N317,662.48
Amount in Words:	Three Hundred Seventeen Thousand Six Hundred Sixty-two Naira Forty-eight 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			