



# 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> ABUCOOP MFB / KJ137637	<b>Date:</b> 08th Jun, 2022
<b>Organization:</b>	<b>Reg. No:</b> ABC 490 CB
<b>Vin/Chasis No:</b> 5TDJKRFH5GS300303	<b>Odometer Reading:</b> 80223MILES
<b>Phone Number:</b> 09098872733	<b>E-mail:</b>
<b>Vehicle Make:</b> Toyota Highlander	<b>Model Number:</b> GSU55L-ARTMKA
<b>Address:</b> CENTRAL BUSINESS DISTRICT , ABUJA	

Item Description	Quantity	Rate	Amount
ENGINE OIL	7	2,500.00	17,500.00
OIL FILTER	1	6,000.00	6,000.00
STOPPAGE OF CRACK ON FRONT WINDSHIELD	1	12,500.00	12,500.00
<b>Labour:</b>			6,000.00
<b>Vat (7.5):</b>			0.00
<b>Discount:</b>			0.00
<b>Sundry:</b>			2,500.00
<b>Total Amount:</b>			<b>N44,500.00</b>
<b>Amount in Words:</b>		<b>Forty-four Thousand Five Hundred Naira Only</b>	
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Manager's Signature		Customer's Signature	

<b>TERMS OF PAYMENT:</b> CASH OR CHEQUE/DRAFT IN FAVOUR OF <b>KOJO AUTO SERVICE CENTRE LTD</b>	
<b>VALIDITY:</b> THIS INVOICE/ESTIMATE IS VALID FOR <b>7 DAYS</b> FROM DATE OF RECEIPT	
<b>ACCOUNT DETAILS:</b>	
ACCOUNT NAME: <b>Kojo Autos Service Centre Ltd</b>	
ACCOUNT NUMBER: <b>1012747804</b>	
BANK NAME: <b>Zenith Bank</b>	
SORT CODE: <b>057080183</b> TIN NUMBER: <b>11190736-0001</b>	