



# 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: 17627

<b>Customer Name/ID:</b>	BAYER NIGERIA LTD / KJ448138	<b>Date:</b>	15th Jul, 2022
<b>Organization:</b>	BAYER NIGERIA LTD	<b>Reg. No:</b>	AKD 97 GG
<b>Vin/Chasis No:</b>	MROHX8CD5K0930007	<b>Odometer Reading:</b>	83,795KM
<b>Phone Number:</b>	09038867183	<b>E-mail:</b>	
<b>Vehicle Make:</b>	Toyota Hilux	<b>Model Number:</b>	TGN126-DTTMKV
<b>Address:</b>	20 MOBOLAJI BANK ANTHONY, IKEJA LAGOS.		

Item Description	Quantity	Rate	Amount
ENGINE OIL	7	2,500.00	17,500.00
OIL FILTER	1	6,000.00	6,000.00
ATF FLUID	8	6,500.00	52,000.00
SPARK PLUGS	4	10,250.00	41,000.00
SERVICING OF NOZZLES AND THROTTLE BODY	1	20,000.00	20,000.00
FUEL FILTER	1	26,000.00	26,000.00
Labour:			40,000.00
Vat (7.5):			15,375.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N220,375.00
Amount in Words:		Two Hundred Twenty Thousand Three Hundred Seventy-five Naira Only	
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			