



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: 14083

Customer Name/ID: MRS MUSA / KJ178882	Date: 24th Feb, 2020
Organization:	Reg. No: BWR 807 NU
Vin/Chasis No: AHTLC56E6030353373	Odometer Reading: 121031Km
Phone Number: 08033073934	E-mail:
Vehicle Make: Toyota Corolla	Model Number: ZRE152L-DEPNK
Address: F.A.A.N	

Item Description	Quantity	Rate	Amount
ENGINE OIL	5	1,300.00	6,500.00
OIL FILTER	1	4,500.00	4,500.00
FRONT BRAKE PAD	1	40,500.00	40,500.00
REAR BRAKE PAD	1	33,000.00	33,000.00
SERVICING OF FRONT BRAKE CALIPER (SET)	1	15,000.00	15,000.00
Labour:			7,500.00
Vat (7.5):			8,386.64
Discount:			5.00
Sundry:			2,500.00
Total Amount:			N111,826.88
Amount in Words:	One Hundred Eleven Thousand Eight Hundred Twenty-six Naira Eighty-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