



# 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: 17487

Customer Name/ID:	WEST AFRICAN TRADE AND INVESTMENT HUB / KJ182299	Date:	15th Jun, 2022
Organization:		Reg. No:	LND 779 AC
Vin/Chasis No:	5TDYK3EHOA5061502	Odometer Reading:	63678KM
Phone Number:	09010655412/ 08126857753	E-mail:	
Vehicle Make:	Toyota Highlander	Model Number:	GSU40L-ARAGKA
Address:	NO2 ORANGE CLOSE OFF VOLTA STREET MAITAMA ABUJA		

Item Description	Quantity	Rate	Amount
BOOT CABLE SPRING	2	5,000.00	10,000.00
Labour:			0.00
Vat (7.5):			0.00
Discount:			0.00
Sundry:			0.00
Total Amount:			N10,000.00

Amount in Words: Ten Thousand Naira Only

Manager's Signature	Customer's Signature
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**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**