

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 NO: 17468

INVOICE

Customer Name/ID: RINGARDAS NIG LIMITED / KJ239187	Date: 14th Jun, 2022			
Organization: RINGARDAS NIGERIA LIMITED	Reg. No: GWA 974 BL			
Vin/Chasis No: AHTEX8CD703910261	Odometer Reading: 46515Km			
Phone Number: 08169621087	E-mail: Anthony.ugwu@ascanigeria.com			
Vehicle Make: Toyota Hilux	Model Number: TGN121L-DNMXKN			
Address: 49, MAMMAN NASIR, STREET, ASOKORO, ABUJA				

Item Description	Quantity	Rate	Amount	
ENGINE OIL	7	2,500.00	17,500.00	
OIL FILTER	1	6,000.00	6,000.00	
FRONT BRAKE PAD	1	55,500.00	55,500.00	
WHEEL BALANCING AND	1	7,000.00	7,000.00	
ALIGNMENT				
Labour:			10,000.00	
Vat (7.5):			7,387.50	
Discount:			0.00	
Sundry:			2,500.00	
Total Amount:			N105,887.50	
Amount in Words:	One Hundred Five Thousand Eight Hundred Eighty-seven Naira Fifty			
	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