



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: 16927

Customer Name/ID:	GIZ /SEDIN / KJ434920	Date:	28th Jan, 2022
Organization:		Reg. No:	17A 400 FG
Vin/Chasis No:	JTEBX3FJ10K193572	Odometer Reading:	173852Km
Phone Number:	08150859225	E-mail:	
Vehicle Make:	Toyota Landcruiser Prado	Model Number:	TRJ150L-GKPEK
Address: NO 20 HAILE CELESTIA STREET, ASOKORO , ABUJA			

Item Description	Quantity	Rate	Amount
REPAIR OF FRONT DOOR (RHS)	1	30,000.00	30,000.00
REPAIR OF FRONT FENDER (RHS)	1	25,000.00	25,000.00
FRONT MUDFLAP (RHS)	1	27,500.00	27,500.00
BODY STICKER	1	37,500.00	37,500.00
PAINTING MATERIALS (COMPLETE BODY	1	280,000.00	280,000.00
Labour:			50,000.00
Vat (7.5):			0.00
Discount:			0.00
Sundry:			0.00
Total Amount:			N450,000.00
Amount in Words:		Four Hundred Fifty Thousand Naira Only	
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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			