

KOJO AUTO SERVICE CENTER



INVOICE

INVOICE NO: 16303

Customer Name/ID:	NIYEK / KJ438696	Date:	2021-10-02
Organization:		Vehicle Model/ Reg. No:	17A 513 FG
Vin/Chasis No:	JTEBU4P060081406	Odometer Reading:	34,000Km

Item Description	Quantity	Rate	Amount
WHEEL BALANCING & ALIGNMENT /	1	5,000.00	5,000.00
		Labour:	0.00
	Vat: Discount: Sundry:	Vat:	0.00
		0.00	
		0.00	
		Total Amount:	5,000.00
Amount in Words:	Five Thousa	nd Naira Only	
			O' 1

Customer's Signature

Manager's Signature

All items confirmed Ok by the Customer Order Approved By: Kojo Admin

Sales ■ Body Shop Spare Parts Service Finance

Port Harcourt, Rivers State. Tel: 08077692621, 08077692631, 07037823937