

# **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: 15874** 

## INVOICE

Customer Name/ID: A.F.E.	.N.E.T / KJ102451	Date:	02nd Jul, 2021	
Organization: A.F.E	.N.E.T	Reg. No:	12A 106 FG	
Vin/Chasis No: AHTF	F22G408019828	Odometer Reading:	294787KM	
Phone Number: 09087	7247500	E-mail:		
Vehicle Make: Toyota	a Hilux	Model Number:	TGN26L-PRMDKN	
Address: 50, HAILE SELASSIE STR., ASOKORO ,ABUJA				

Item Description	Quantity	Rate	Amount	
PANEL BEATING AND PAINTING MATERIALS	1	175,000.00	175,000.00	
(COMPLETE BOD				
Labour:			0.00	
Vat (7.5):			0.00	
Discount:			0.00	
Sundry:			0.00	
Total Amount:			N175,000.00	
Amount in Words:	One Hundre	One Hundred Seventy-five Thousand Naira Only		
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