



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: 17173

Customer Name/ID: GIZ /SEDIN / KJ434920	Date: 06th Apr, 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
FRONT BRAKE DISC	1	202,500.00	202,500.00
FRONT BRAKE PAD	1	55,000.00	55,000.00
REAR BRAKE LINING	1	47,500.00	47,500.00
COMPLETE STEERING COLUMN	1	250,000.00	250,000.00
WHEEL BALANCING AND ALIGNMENT	1	7,000.00	7,000.00
Labour:			25,000.00
Vat (7.5):			0.00
Discount:			0.00
Sundry:			0.00
Total Amount:			N587,000.00
Amount in Words:		Five Hundred Eighty-seven 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**