

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: 17326

INVOICE

| Customer Name/ID: MR ANAS KYARI / KJ445701 | Date: 10th May, 2022 |
|--|-----------------------------|
| Organization: | Reg. No: BWR 42BP |
| Vin/Chasis No: 5TDZA23C06S445754 | Odometer Reading: 88,721mls |
| Phone Number: 08037876117 | E-mail: |
| Vehicle Make: Sienna | Model Number: TOYOTA SIENNA |
| Address: NUC QUATERS KARU, ABUJA. | |

| Item Description | Quantity | Rate | Amount |
|-------------------------|--|----------|----------------------|
| ENGINE OIL | 7 | 2,500.00 | 17,500.00 |
| OIL FILTER | 1 | 6,000.00 | 6,000.00 |
| Labour: | | | 6,000.00 |
| Vat (7.5): | | | 2,400.00 |
| Discount: | | | 0.00 |
| Sundry: | | | 2,500.00 |
| Total Amount: | | | N34,400.00 |
| Amount in Words: | Thirty-four Thousand Four Hundred 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