



# 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: 16944

Customer Name/ID:	ARTHUR BRUNO / KJ379635	Date:	15th Feb, 2022
Organization:		Reg. No:	AVALON
Vin/Chasis No:	4T1BK1EB7FU153989	Odometer Reading:	50663Mi
Phone Number:	08033039524	E-mail:	
Vehicle Make:	Toyota AVALON	Model Number:	GSX40L-AETGKA
Address:	ABUJA		

Item Description	Quantity	Rate	Amount
ENGINE OIL	7	2,500.00	17,500.00
OIL FILTER	1	6,000.00	6,000.00
SPARK PLUGS	6	9,000.00	54,000.00
SERVICING OF NOZZLE AND THROTTLE BODY	1	20,000.00	20,000.00
Labour:			10,000.00
Vat (7.5):			8,250.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N118,250.00
Amount in Words:	One Hundred Eighteen Thousand Two Hundred Fifty Naira Only		

Manager's Signature	Customer's Signature
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**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**