



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: 17703

Customer Name/ID:	DANTATA & SAWOE CONSTRUCTION COMPANY / KJ788984	Date:	27th Jul, 2022
Organization:		Reg. No:	NSW 478 AA
Vin/Chasis No:	JTEBH9FJ4C5046360	Odometer Reading:	171391KM
Phone Number:	08055036750	E-mail:	
Vehicle Make:	Toyota Land cruiser Prado	Model Number:	KDJ150L-GKAEYV
Address:	LIFE CAMP, ABUJA		

Item Description	Quantity	Rate	Amount
A.B.S ACTUATOR	1	1,500,000.00	1,500,000.00
BRAKE FLUID	4	6,250.00	25,000.00
CALIBRATION OF A.B.S ACTUATOR	1	25,000.00	25,000.00
FRONT SPEED SENSOR (LHS)	1	97,500.00	97,500.00
REAR SPEED SENSOR (RHS)	1	97,500.00	97,500.00
REAR BRAKE PAD (SET)	1	42,500.00	42,500.00
Labour:			100,000.00
Vat (7.5):			141,750.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N2,031,750.00

Amount in Words:	Two Million Thirty-one Thousand Seven Hundred Fifty 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