



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: 16735

Customer Name/ID:	AHMED BOBBOI / KJ548219	Date:	05th Jan, 2022
Organization:		Reg. No:	BWR 838 FD
Vin/Chasis No:	JTMHX01J7J4159081	Odometer Reading:	32,623Ki
Phone Number:	0085776577	E-mail:	
Vehicle Make:	Toyota Landcruiser	Model Number:	URJ202L-GNTAKV
Address:	ABUJA		

Item Description	Quantity	Rate	Amount
ENGINE OIL (0W20)	10	7,500.00	75,000.00
OIL FILTER	1	6,000.00	6,000.00
FRONT BRAKE PAD (SET)	1	57,000.00	57,000.00
FRONT BRAKE DISC (SET)	1	180,000.00	180,000.00
SERVICING OF FRONT BRAKE CALIPER (SET)	1	20,000.00	20,000.00
CAMBER SETTING	1	5,000.00	5,000.00
WHEEL BALANCING & ALIGNMENT	1	7,000.00	7,000.00
Labour:			25,000.00
Vat (7.5):			30,435.94
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N405,812.50
Amount in Words:	Four Hundred Five Thousand Eight Hundred Two Naira and Fifty Kobo		
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**