

# **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: 17489

| Customer Name/ID: | UNIVERSITY OF ABUJA / KJ417777 | Date:             | 15th Jun, 2022 |
|-------------------|--------------------------------|-------------------|----------------|
| Organization:     | UNIVERSITY OF ABUJA            | Reg. No:          | 50Z 200 FG     |
| Vin/Chasis No:    | AHTKX8CD0002260553             | Odometer Reading: | 60948Km        |
| Phone Number:     | 08037427986                    | E-mail:           |                |
| Vehicle Make:     | Toyota Hilux                   | Model Number:     | TGN126L-DNTSKN |
| Address:          | UNIVERSITY OF ABUJA            |                   |                |

| <b>Item Description</b> | 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 Thou | 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