



# 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: 17254**

<b>Customer Name/ID:</b>	NIDAS MARINE LIMITED / KJ437271	<b>Date:</b>	15th Mar, 2022
<b>Organization:</b>		<b>Reg. No:</b>	ABC 651 AY
<b>Vin/Chasis No:</b>	JTEBX3FJ10K299021	<b>Odometer Reading:</b>	51243KM
<b>Phone Number:</b>	07031873590	<b>E-mail:</b>	
<b>Vehicle Make:</b>	Toyota Landcruiser Prado	<b>Model Number:</b>	TRJ150L-GKTEKV
<b>Address:</b>	NNPC PENSION FUND BUILDING GARKI AREA 11 ABUJA		

Item Description	Quantity	Rate	Amount
REAR LIGHT R.H.S.	1	154,000.00	<b>154,000.00</b>
<b>Labour:</b>			6,000.00
<b>Vat (7.5):</b>			12,187.50
<b>Discount:</b>			0.00
<b>Sundry:</b>			2,500.00
<b>Total Amount:</b>			<b>N174,687.50</b>

Amount in Words:	<b>One Hundred Seventy-four Thousand Six Hundred Eighty-seven Naira Fifty Kobo</b>		
Manager's Signature		Customer's Signature	

<b>TERMS OF PAYMENT:</b> CASH OR CHEQUE/DRAFT IN FAVOUR OF <b>KOJO AUTO SERVICE CENTRE LTD</b>			
<b>VALIDITY:</b> THIS INVOICE/ESTIMATE IS VALID FOR <b>7 DAYS</b> FROM DATE OF RECEIPT			
<b>ACCOUNT DETAILS:</b>			
ACCOUNT NAME: <b>Kojo Autos Service Centre Ltd</b>			
ACCOUNT NUMBER: <b>1012747804</b>			
BANK NAME: <b>Zenith Bank</b>			
SORT CODE: <b>057080183</b> TIN NUMBER: <b>11190736-0001</b>			