



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: 16700

Customer Name/ID:	RUMUNDAKA WONODI / KJ818724	Date:	17th Dec, 2021
Organization:	NIGERIAN BULK ELECTRICITY TRADING	Reg. No:	GWA 273 AH
Vin/Chasis No:	JTEBX9FJ4BK025382	Odometer Reading:	126094KM
Phone Number:	08170634374	E-mail:	rosevelto@zkjenergy.com
Vehicle Make:	Toyota Landcruiser Prado	Model Number:	
Address:	HOUSE 2, NO 17 GANA STREET MAITAMA, ABUJA.		

Item Description	Quantity	Rate	Amount
ENGINE OIL	7	2,500.00	17,500.00
OIL FILTER	1	6,000.00	6,000.00
ATF OIL	6	7,125.00	42,750.00
GEAR BOX FILTER	1	34,500.00	34,500.00
WHEEL BALANCING AND ALIGNMENT	1	7,000.00	7,000.00
Labour:			25,000.00
Vat (7.5):			7,100.62
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N142,012.50
Amount in Words:	One Hundred Forty-two Thousand Twelve Naira 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