



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: 17194

Customer Name/ID:	J.MARINE LOGISTIC LIMITED / KJ3525CD5	Date:	11th Apr, 2022
Organization:		Reg. No:	RBC 637 TY
Vin/Chasis No:	5TDLB3CH7LS000623	Odometer Reading:	20593KM
Phone Number:	08056210519	E-mail:	
Vehicle Make:	TOYOTA HIGHLANDER	Model Number:	AXVH78L-ARXNHV
Address:			

Item Description	Quantity	Rate	Amount
ENGINE OIL(0W20)	7	8,250.00	57,750.00
OIL FILTER	1	6,000.00	6,000.00
WHEEL BALANCING & ALIGNMENT	1	7,000.00	7,000.00
GAUGE THE TIRES	1	1.00	1.00
Labour:			6,000.00
Vat (7.5):			5,943.82
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N85,194.82

Amount in Words: Eighty-five Thousand One Hundred Ninety-four Naira Eighty-two Kobo

Manager's Signature	Customer's Signature
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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**