



# 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: 17515

|  |  |                   |                |
|--|--|-------------------|----------------|
| Customer Name/ID:  | WEST AFRICAN TRADE AND INVESTMENT HUB / KJ182299 | Date:             | 02nd Jun, 2022 |
| Organization:  |  | Reg. No:          | KWL 480 FX     |
| Vin/Chasis No:   |  | Odometer Reading: | 55100KM        |
| Phone Number:  | 09010655412/ 08126857753                         | E-mail:           |                |
| Vehicle Make:  | Toyota Landcruiser Prado                         | Model Number:     |                |
| Address: NO2 ORANGE CLOSE OFF VOLTA 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   |
| WIPER BLADE      | 1        | 22,500.00 | 22,500.00  |
| Labour:          |          |           | 6,000.00   |
| Vat (7.5):       |          |           | 0.00       |
| Discount:        |          |           | 0.00       |
| Sundry:          |          |           | 2,500.00   |
| Total Amount:    |          |           | N54,500.00 |

|                     |   |
|---------------------|---|
| Amount in Words:    | Fifty-four Thousand Five 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