



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: 0

Customer Name/ID:	EMMANUEL ASALAGHA / KJFBFA55	Date:	28th Jan, 2022
Organization:		Reg. No:	KWL 190 DU
Vin/Chasis No:	4T1BF1FK5CU194345	Odometer Reading:	25977MILES
Phone Number:	08034226861	E-mail:	
Vehicle Make:	TOYOTA CAMRY	Model Number:	ASV50L-CETSKA
Address:			

Item Description	Quantity	Rate	Amount
ADHESIVE & GLUE	1	15,000.00	15,000.00
DOOR OPENER KEY COVER	1	12,000.00	12,000.00
REAR BUMPER GARNISH (SET)	1	18,000.00	18,000.00
BUMPER TAIL HANGER	3	4,000.00	12,000.00
EXHAUST CONE	2	7,500.00	15,000.00
PINS	25	1,000.00	25,000.00
PAINTING MATERIALS (COMPLETE BODY)	1	180,000.00	180,000.00
Labour:			40,000.00
Vat (7.5):			23,962.50
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N343,462.50
Amount in Words:	Three Hundred Forty Three Thousand Four Hundred Sixty Two Naira and 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**