



# 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: 16751

Customer Name/ID:	L.C.P.C / KJ452812	Date:	07th Jan, 2022
Organization:		Reg. No:	01C 45 FG
Vin/Chasis No:	AHTEX8CD203910250	Odometer Reading:	15065Ki
Phone Number:	08065348207	E-mail:	
Vehicle Make:	Toyota HILUX	Model Number:	TGN121L-DNMXKN
Address:	PLOT 802 CONSTITUTIONAL AVENUE CBD		

Item Description	Quantity	Rate	Amount
HEAD LIGHT RHS	1	187,382.72	187,382.72
FRONT GRILL	1	195,193.60	195,193.60
FRONT BUMPER GARNISH (RHS)	1	30,000.00	30,000.00
ENGINE PROTECTOR CLIPS	10	1,000.00	10,000.00
RADIATOR COOLANT	1	9,750.00	9,750.00
RADIATOR	1	85,000.00	85,000.00
Labour:			25,000.00
Vat (7.5):			43,926.62
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N585,688.29
Amount in Words:	Five Hundred Eighty Five Thousand Six Hundred Eighty Eight Naira and Twenty Nine 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			