



# 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: 17705

Customer Name/ID:	BAYER NIGERIA LTD / KJ448138	Date:	27th Jul, 2022
Organization:	BAYER NIGERIA LTD	Reg. No:	JJJ 762 GF
Vin/Chasis No:	MROHX8CD1K1388897	Odometer Reading:	83168KM
Phone Number:	09038867183	E-mail:	
Vehicle Make:	TOYOTA HILUX	Model Number:	TGN126-DTTMKV
Address:	20 MOBOLAJI BANK ANTHONY, IKEJA LAGOS.		

Item Description	Quantity	Rate	Amount
ENGINE OIL	7	2,500.00	17,500.00
OIL FILTER	1	6,000.00	6,000.00
FRONT BRAKE PAD (SET)	1	57,500.00	57,500.00
Labour:			10,000.00
Vat (7.5):			7,012.50
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N100,512.50

Amount in Words:	One Hundred Thousand Five Hundred 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