



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: 17602

Customer Name/ID:	NIGERIA ELECTRICITY LIABILITY MANAGEMENT / KJ215426	Date:	16th May, 2022
Organization:		Reg. No:	16F 25 FG
Vin/Chasis No:	RKLBL9HEXH5258113	Odometer Reading:	56065Km
Phone Number:	08033710244	E-mail:	
Vehicle Make:	Toyota Corolla	Model Number:	ZRE173L-GEXDKV
Address:	PLOT 1300 AHMAD PLAZA FUNMILAYO RASOME KUTIST GARKI ABUJA		

Item Description	Quantity	Rate	Amount
FENDER LIGHT LHS	1	97,500.00	97,500.00
FRONT SPEED SENSOR SET	2	97,500.00	195,000.00
REFLECTOR LIGHT	1	38,000.00	38,000.00
FRONT FENDER LINING RHS	1	23,000.00	23,000.00
FRONT BUMPER GARNISH	1	30,837.45	30,837.45
PINS	10	1,000.00	10,000.00
COMPRESSOR OIL	1	3,000.00	3,000.00
A/C GAS	3	6,000.00	18,000.00
COMPLETE BODYWORK AND PAINTING MATERIALS	1	200,000.00	200,000.00

Labour:	50,000.00
Vat (7.5):	50,087.81
Discount:	0.00
Sundry:	2,500.00
Total Amount:	N717,925.26

Amount in Words:	Seven Hundred Seventeen Thousand Nine Hundred Twenty-five Naira Twenty-six Kobo
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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**