

# **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 NO: 17437

## INVOICE

Customer Name/ID: BLUEBAY PROCUREMENT LTD / KJ480378	Date: 02nd Jun, 2022
Organization:	Reg. No: YAB 750 AU
Vin/Chasis No: JN8AY2NY8J9354874	Odometer Reading: 56066KM
Phone Number: 08030900351	E-mail:
Vehicle Make: NISSAN PATROL	Model Number:
Address: SUITE 112 CHITA PLAZA SAPELE STREET GARKI 11, AE	BJJA

Item Description	Quantity	Rate	Amount
ENGINE OIL	10	6,500.00	65,000.00
OIL FILTER	1	6,000.00	6,000.00
FRONT DOOR KEY COVER (LHS)	1	56,818.13	56,818.13
FRONT WIPER BLADE (SET)	1	22,500.00	22,500.00
BUFFING OF FRONT WINDSHIELD	1	20,000.00	20,000.00
'A' ALPHABET	1	2,500.00	2,500.00
PAINTING MATERIALS (COMPLETE	1	350,000.00	350,000.00
BODY)			
Labour:			50,000.00
Vat (7.5):			43,148.86
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N618,466.99
Amount in Words:	Six Hundred Eighteen Thousand Four Hundred Sixty-six Naira Ninety- 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