



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: 16903

| | | | |
|-------------------|-----------------------------------|-------------------|----------------|
| Customer Name/ID: | MOHAMMED SANI / KJ206203 | Date: | 09th Feb, 2022 |
| Organization: | | Reg. No: | ABC 599 EC |
| Vin/Chasis No: | 5TDYZ3DC8HS865998 | Odometer Reading: | 32449Mi |
| Phone Number: | 08033576796 | E-mail: | |
| Vehicle Make: | Sienna | Model Number: | GSL30L-PRTEKA |
| Address: | LAKEVIEW HOME ESTATE, KADO ABUJA. | | |

| Item Description | Quantity | Rate | Amount |
|--|----------|---|------------|
| SERVICING OF NOZZLE AND THROTTLE BODY | 1 | 20,000.00 | 20,000.00 |
| Labour: | | | 0.00 |
| Vat (7.5): | | | 0.00 |
| Discount: | | | 0.00 |
| Sundry: | | | 2,500.00 |
| Total Amount: | | | N22,500.00 |
| Amount in Words: | | Twenty-two Thousand Five Hundred Naira Only | |
| <div></div> | | <div></div> | |
| 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 | | | |