



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: 16796

Customer Name/ID:	SR. AGNES ORAH / KJ468175	Date:	17th Jan, 2022
Organization:		Reg. No:	FKJ 459 EC
Vin/Chasis No:	JTFRX12P008045886	Odometer Reading:	88Ki
Phone Number:	08036843482	E-mail:	orah4real@yahoo.com
Vehicle Make:	Toyota Hiace	Model Number:	TOYOTA HAICE
Address:	ABUJA FCT		

Item Description	Quantity	Rate	Amount
FRONT WHEEL BEARING SET	1	67,500.00	67,500.00
EXHAUST RUBBER	2	7,500.00	15,000.00
BRIGSTONE TYRE (195R15C)	2	70,000.00	140,000.00
FIXING OF TYRES	2	1,000.00	2,000.00
WHEEL BALANCING AND ALIGNMENT	1	7,000.00	7,000.00
Labour:			20,000.00
Vat (7.5):			0.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N254,000.00
Amount in Words:	Two Hundred Fifty-four Thousand Naira Only		

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**