



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: 17354

Customer Name/ID:	UTUK NKANGA / KJ5DC44DB	Date:	16th May, 2022
Organization:	NMDPRA (HSE &C) DIRECTORATE	Reg. No:	APP 328 FV
Vin/Chasis No:	4TIBKIEB8JU272658	Odometer Reading:	
Phone Number:		E-mail:	
Vehicle Make:	TOYOTA AVALON	Model Number:	
Address:			

Item Description	Quantity	Rate	Amount
ENGINE OIL	7	8,250.00	57,750.00
OIL FILTER	1	6,000.00	6,000.00
FRONT BRAKE PAD	1	55,500.00	55,500.00
Labour:			10,000.00
Vat (7.5):			9,881.25
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N141,631.25

Amount in Words:	One Hundred Forty-one Thousand Six Hundred Thirty-one Naira Twenty-five 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**