



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: 10617

Customer Name/ID:	Q.S. SEGHOSIME / KJ128928	Date:	07th Mar, 2018
Organization:		Reg. No:	KUJ 859 JD
Vin/Chasis No:	4T1BF3EK5BU142256	Odometer Reading:	31,398Mi
Phone Number:	08033173913/ 08038283761	E-mail:	
Vehicle Make:	TOYOTA CAMRY	Model Number:	ASV40L-CETGKA
Address:	48 BANBARRI CRESCENT, ABUJA		

Item Description	Quantity	Rate	Amount
ENGINE OIL	7	1,300.00	9,100.00
OIL FILTER	1	4,500.00	4,500.00
SPARK PLUGS	4	7,500.00	30,000.00
SERVICING OF NOZZLES & THROTTLE BODY	1	15,000.00	15,000.00
FLUSHING OF RADIATOR	1	10,000.00	10,000.00
RADIATOR COOLANT	4	2,500.00	10,000.00
COMPLETE GEAR BOX (FARLY USED)	1	575,000.00	575,000.00
A.T.F	2	25,000.00	50,000.00
Labour:			70,000.00
Vat (7.5):			61,117.88
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N814,905.00
Amount in Words:		Eight Hundred Fourteen Thousand Nine Hundred Five Naira Only	
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**