



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: 16959

Customer Name/ID:	MR. ATU OKECHUKWU (GRACETEL GRUOP) / KJ411739	Date:	17th Feb, 2022
Organization:	(GRACETEL GRUOP)	Reg. No:	KWL 249 NJ
Vin/Chasis No:	4T4BF1FK4GR537528	Odometer Reading:	70334Mi
Phone Number:	08131736298	E-mail:	
Vehicle Make:	Toyota Camry	Model Number:	ASV50L-SETGKA
Address:	16 BUCHANAN CRESCENT WUSE 11, ABUJA		

Item Description	Quantity	Rate	Amount
ENGINE OIL	7	2,500.00	17,500.00
OIL FILTER	1	6,000.00	6,000.00
Labour:			6,000.00
Vat (7.5):			2,400.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N34,400.00

Amount in Words:	Thirty-four Thousand Four Hundred 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**