



# 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: 17294

Customer Name/ID:	UNITY BANK / KJ225047	Date:	07th Apr, 2022
Organization:	UNITY BANK	Reg. No:	YAB 331 AP
Vin/Chasis No:	JTEBX9FJ3C5033926	Odometer Reading:	153,979Km
Phone Number:	08054501549	E-mail:	
Vehicle Make:	Toyota Landcruiser Prado	Model Number:	TRJ150L-GKPEKV
Address:	HEAD OFFICE HARBERT MARCULEY WAY CBD, ABUJA		

Item Description	Quantity	Rate	Amount
FRONT BUMPER GARNISH	1	30,000.00	30,000.00
REAR BUMPER GARNISH	1	30,000.00	30,000.00
FRONT SEAT UPHOLSTERY	1	150,000.00	150,000.00
STEERING COVER	1	20,000.00	20,000.00
PINS	15	1,000.00	15,000.00
COMPLETE BODYWORK AND PAINTING MATERIALS	1	250,000.00	250,000.00
Labour:			50,000.00
Vat (7.5):			41,062.50
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N588,562.50
Amount in Words:		Five Hundred Eighty-eight Thousand Five Hundred Sixty-two Naira Fifty 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			