



# 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: 17196

<b>Customer Name/ID:</b>	MERISTEM WEALTH MANAGEMENT / KJ381971	<b>Date:</b>	07th Apr, 2022
<b>Organization:</b>	MERISTEM	<b>Reg. No:</b>	LSR 88 DK
<b>Vin/Chasis No:</b>	JTEBX3FJ105079831	<b>Odometer Reading:</b>	116370Km
<b>Phone Number:</b>	09096071162	<b>E-mail:</b>	
<b>Vehicle Make:</b>	Toyota Landcruiser Prado	<b>Model Number:</b>	TRJ150L-GKPEK
<b>Address:</b>	PLOT 586 CAD		

Item Description	Quantity	Rate	Amount
ENGINE OIL	7	2,500.00	17,500.00
OIL FILTER	1	6,000.00	6,000.00
SERVICING OF NOZZLE AND THROTTLE BODY	1	20,000.00	20,000.00
WHEEL BALANCING AND ALIGNMNET	1	7,000.00	7,000.00
CAMBER SETTING	1	5,000.00	5,000.00
<b>Labour:</b>			6,000.00
<b>Vat (7.5):</b>			4,800.00
<b>Discount:</b>			0.00
<b>Sundry:</b>			2,500.00
<b>Total Amount:</b>			<b>N68,800.00</b>
Amount in Words:	<b>Sixty-eight Thousand Eight Hundred Naira Only</b>		

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**