



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: 0

Customer Name/ID: UNITY BANK / KJ225047	Date: 22nd Jul, 2022
Organization: UNITY BANK	Reg. No: KRD 138 FY
Vin/Chasis No: 2T1BU4EE1AC325563	Odometer Reading: 83328KM
Phone Number: 08054501549	E-mail:
Vehicle Make: TOYOTA COROLLA	Model Number: ZRE142L-DEPDKA
Address: HEAD OFFICE HARBERT MARCULEY WAY CBD, ABUJA	

Item Description	Quantity	Rate	Amount
HEAD LIGHT (SET)	1	97,500.00	97,500.00
FOG LIGHT (SET)	1	22,500.00	22,500.00
FENDER LINING (SET)	1	22,500.00	22,500.00
FOG LIGHT COVER	1	22,500.00	22,500.00
FRONT WINDSHILED MOULD	1	45,000.00	45,000.00
REFIXING OF FRONT WINDSHIELD	1	35,000.00	35,000.00
COMPLETE BODYWORK AND PAINTING MATERIALS	1	220,000.00	220,000.00
Labour:			35,000.00
Vat (7.5):			37,687.50
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N540,187.50
Amount in Words:	Five Hundred Forty Thousand One Hundred Eighty-seven 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**