



# 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: 17223**

|                          |                                     |                          |                |
|--------------------------|-------------------------------------|--------------------------|----------------|
| <b>Customer Name/ID:</b> | ERIC BATONON / KJ346603             | <b>Date:</b>             | 14th Apr, 2022 |
| <b>Organization:</b>     |                                     | <b>Reg. No:</b>          | BWR 615 BL     |
| <b>Vin/Chasis No:</b>    | 4T3BK3BB9EU099827                   | <b>Odometer Reading:</b> | 118996Mi       |
| <b>Phone Number:</b>     | 08025923159                         | <b>E-mail:</b>           |                |
| <b>Vehicle Make:</b>     | Toyota Venza                        | <b>Model Number:</b>     | GGV15L-AWTGKA  |
| <b>Address:</b>          | PLOT 69, 1ST AVENUE GWARIMPA, ABUJA |                          |                |

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