



# 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: 16786**

<b>Customer Name/ID:</b>	SENATOR OKORIE / KJ442474	<b>Date:</b>	14th Jan, 2022
<b>Organization:</b>		<b>Reg. No:</b>	BWR 476 BU
<b>Vin/Chasis No:</b>	MROFX22G101417148	<b>Odometer Reading:</b>	61,073KM
<b>Phone Number:</b>	07031959335	<b>E-mail:</b>	
<b>Vehicle Make:</b>	Toyota Hilux	<b>Model Number:</b>	
<b>Address:</b>	NATIONAL ASSEMBLY COMPLEX, ABUJA		

Item Description	Quantity	Rate	Amount
PAINTING OF L.H.S REAR BUCKET. /	1	30,000.00	30,000.00
Labour:			0.00
Vat (7.5):			0.00
Discount:			0.00
Sundry:			0.00
Total Amount:			N30,000.00
Amount in Words:	Thirty Thousand Naira		
<b>TERMS OF PAYMENT:</b> CASH OR CHEQUE/DRAFT IN FAVOUR OF <b>KOJO AUTO SERVICE CENTRE LTD</b> <b>VALIDITY:</b> THIS INVOICE/ESTIMATE IS VALID FOR <b>7 DAYS</b> FROM DATE OF RECEIPT <b>ACCOUNT DETAILS:</b> ACCOUNT NAME: <b>Kojo Autos Service Centre Ltd</b> ACCOUNT NUMBER: <b>1012747804</b> BANK NAME: <b>Zenith Bank</b> SORT CODE: <b>057080183</b> TIN NUMBER: <b>11190736-0001</b>			
<div></div> <div>Customer's Signature</div>		<div></div> <div>Manager's Signature</div>	