



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: 17147

Customer Name/ID: A.H RIBADU / KJ174270	Date: 04th Apr, 2022
Organization:	Reg. No: KWL 221 NM
Vin/Chasis No: JTMDD9EV30J002771	Odometer Reading: 74,174KM
Phone Number: 08100060045	E-mail:
Vehicle Make: Toyota RAV 4	Model Number: ZSA44L-ANXGK
Address: PEF ABUJA	

Item Description	Quantity	Rate	Amount
ENGINE OIL	5	2,500.00	12,500.00
OIL FILTER	1	6,000.00	6,000.00
SPARK PLUGS	4	9,000.00	36,000.00
SERVICING OF NOZZLE AND THROTTLE BODY	1	20,000.00	20,000.00
FRONT BRAKE PAD (SET)	1	57,500.00	57,500.00
REAR BRAKE PAD (SET)	1	37,500.00	37,500.00
COMPLETE BODY WORK AND PAINTING MATERIALS	1	200,000.00	200,000.00
Labour:			20,000.00
Vat (7.5):			29,400.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N421,400.00
Amount in Words:		Four Hundred Twenty-one Thousand Four Hundred Naira Only	
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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			