



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: 10728

Customer Name/ID:	TRIMMING PROJECT / KJ235861	Date:	29th Jan, 2018
Organization:	TRIMMING PROJECT	Reg. No:	25A 110 FG
Vin/Chasis No:	AHTFX22G008026646	Odometer Reading:	180904KM
Phone Number:	07032151725	E-mail:	
Vehicle Make:	Toyota Hilux	Model Number:	TGN26L-PRMDKN
Address:	PLOT 1402 ABAKIYARI STREET APO ZONE E ABUJA		

Item Description	Quantity	Rate	Amount
FRONT WINDSHIELD	1	120,000.00	120,000.00
ADHESIVE AND GLUE	1	15,000.00	15,000.00
Labour:			10,000.00
Vat (7.5):			11,615.62
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N154,875.00
Amount in Words:		One Hundred Fifty Four Thousand Eight Hundred Seventy Five Naira	
<div></div>		<div></div>	
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			