



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: STANDARDS ORGANISATION OF NIGERIA / KJC231DA9	Date: 10th Feb, 2022
Organization: SON	Reg. No: SON 181
Vin/Chasis No: 4T1G11AK8MU494054	Odometer Reading: 1626KM
Phone Number: 08068365036	E-mail:
Vehicle Make: TOYOTA CAMRY	Model Number: AXVA70L-CEZSBA
Address:	

Item Description	Quantity	Rate	Amount
REAR BUMPER	1	250,000.00	250,000.00
REAR BUMPER GARNISH (LHS)	1	55,000.00	55,000.00
REAR LIGHT (LHS)	1	225,000.00	225,000.00
BOOT LIGHT (LHS)	1	125,000.00	125,000.00
BOOT	1	380,000.00	380,000.00
REPAIR OF REAR FENDER (LHS)	1	20,000.00	20,000.00
PINS	1	15,000.00	15,000.00
PAINTING MATERIALS (BOOT REAR BUMPER & REAR FENDER LHS)	1	100,000.00	100,000.00
Labour:			120,000.00
Vat (7.5):			96,937.50
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N1,389,437.50
Amount in Words:	One Million Three Hundred Eighty-nine Thousand Four Hundred Thirty-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**