



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: 16832

Customer Name/ID: EDWARD EJEH / KJ494026	Date: 25th Jan, 2022
Organization:	Reg. No: KUJ 570 MB
Vin/Chasis No: JTMHX01J6H5083261	Odometer Reading: 72505KM
Phone Number: 08033119383	E-mail:
Vehicle Make: Toyota Landcruiser	Model Number: URJ202L-GKTGKA
Address: 1617 PS EGURE STREET GWARINPA, ABUJA	

Item Description	Quantity	Rate	Amount
ENGINE OIL	10	2,500.00	25,000.00
OIL FILTER	1	6,000.00	6,000.00
COMPLETE SUCTION	1	262,500.00	262,500.00
SPARK PLUGS	8	9,000.00	72,000.00
SERVICING OF NOZZLES AND THROTTLE NBODY	1	20,000.00	20,000.00
FUEL FILTER	1	24,000.00	24,000.00
Labour:			30,000.00
Vat (7.5):			33,150.00
Discount:			11,878.75
Sundry:			2,500.00
Total Amount:			N463,271.25
Amount in Words:	Four Hundred Sixty-three Thousand Two Hundred Seventy-one Naira Twenty-five 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			