



# 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: 17679

Customer Name/ID:	B.B.C / KJ202375	Date:	22nd Jul, 2022
Organization:		Reg. No:	GWA 297 DE
Vin/Chasis No:	JTEBX3FJ50K242885	Odometer Reading:	89106KM
Phone Number:	08068701020	E-mail:	
Vehicle Make:	Toyota Landcruiser Prado	Model Number:	TRJ150L-GKTEK
Address:	3, ADAMU SHIROMA BY JABI LAKE , ABUJA		

Item Description	Quantity	Rate	Amount
ENGINE OIL	7	2,500.00	17,500.00
OIL FILTER	1	6,000.00	6,000.00
A/C GAS	3	6,000.00	18,000.00
A/C COMPRESSOR	1	3,000.00	3,000.00
WHEEL BALANCING & ALIGNMENT	1	7,000.00	7,000.00
Labour:			10,000.00
Vat (7.5):			4,800.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N68,800.00
Amount in Words:	Sixty-eight Thousand Eight Hundred Naira Only		

Manager's Signature	Customer's Signature
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**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**