



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: L.C.P.C / KJ452812	Date: 03rd Nov, 2020
Organization:	Reg. No: 01C 45 FG
Vin/Chasis No: AHTEX8CD203910250	Odometer Reading: 15065Ki
Phone Number: 08065348207	E-mail:
Vehicle Make: Toyota HILUX	Model Number: TGN121L-DNMXKN
Address: PLOT 802 CONSTITUTIONAL AVENUE CBD	

Item Description	Quantity	Rate	Amount
FRONT WINDSHIELD	1	346,457.48	346,457.48
ADHESIVE AND GLUE	1	15,000.00	15,000.00
Labour:			20,000.00
Vat (7.5):			30,956.57
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N412,754.29

Amount in Words: **Four Hundred Twelve Thousand Seven Hundred Fifty-four Naira Twenty-nine 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**