



# 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: 17185**

<b>Customer Name/ID:</b> SALINI NIGERIA LIMITED / KJ446364	<b>Date:</b> 11th Apr, 2022
<b>Organization:</b> SALINI NIGERIA LIMITED	<b>Reg. No:</b> YAB 287 XB
<b>Vin/Chasis No:</b> AHTFK22G503057516	<b>Odometer Reading:</b> 266743KM
<b>Phone Number:</b> 08159115701	<b>E-mail:</b>
<b>Vehicle Make:</b> Toyota Hilux	<b>Model Number:</b> LAN25L-PRMDEN
<b>Address:</b> 16 BLACENTRAL STREET WUSE 2 ABUJA	

Item Description	Quantity	Rate	Amount
PANEL BEATING & PAINTING MATERIALS(COMPLETE BODY)	1	220,000.00	<b>220,000.00</b>
<b>Labour:</b>			0.00
<b>Vat (7.5):</b>			16,687.50
<b>Discount:</b>			0.00
<b>Sundry:</b>			2,500.00
<b>Total Amount:</b>			<b>N239,187.50</b>
Amount in Words:	<b>Two Hundred Thirty-nine Thousand One Hundred Eighty-seven Naira Fifty Kobo</b>		
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**