



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: 17304

Customer Name/ID:	TOP CLASS POWER LIMITED / KJ163997	Date:	29th Apr, 2022
Organization:		Reg. No:	KWL 319 ZY
Vin/Chasis No:	AHTEX8CD30910287	Odometer Reading:	26300Km
Phone Number:	07055555501	E-mail:	
Vehicle Make:	Toyota Hilux	Model Number:	TGN121L-DNMXKN
Address:	PLOT C13 ENOCH JARUMI STREET ACO ESTATE, SABON LUGBE ABUJA		

Item Description	Quantity	Rate	Amount
REAR LIGHT GARNISH (LHS)	1	52,500.00	52,500.00
COMPLETE REAR BUMPER	1	180,000.00	180,000.00
BUMPER HANGER	1	22,500.00	22,500.00
TOYOTA STICKER	1	15,000.00	15,000.00
PAINTING MATERIALS (BUCKET DOOR)	1	35,000.00	35,000.00
Labour:			35,000.00
Vat (7.5):			25,687.50
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N368,187.50
Amount in Words:	Three Hundred Sixty-eight Thousand One Hundred Eighty-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			