



# 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: 16963**

<b>Customer Name/ID:</b>	EKUNDAYO EMMANUEL / KJ131365	<b>Date:</b>	18th Feb, 2022
<b>Organization:</b>		<b>Reg. No:</b>	RBC 486 AE
<b>Vin/Chasis No:</b>	AHLC58E503026905	<b>Odometer Reading:</b>	206671km
<b>Phone Number:</b>	08070833373	<b>E-mail:</b>	
<b>Vehicle Make:</b>	Toyota Corolla	<b>Model Number:</b>	ZRE152L-DEPNK
<b>Address:</b>	ABUJA		

Item Description	Quantity	Rate	Amount
ROOF CHROME SET	1	22,500.00	22,500.00
PINS	10	1,000.00	10,000.00
SILICON GUM	1	5,000.00	5,000.00
PAINTING MATERIALS COMPLETE BODY	1	170,000.00	170,000.00
Labour:			20,000.00
Vat (7.5):			17,062.50
Discount:			0.00
Sundry:			0.00
Total Amount:			N244,562.50
Amount in Words:	Two Hundred Forty-four Thousand Five Hundred Sixty-two 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			