



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: 10707

Customer Name/ID: A.F.E.N.E.T / KJ102451	Date: 08th Mar, 2018
Organization: A.F.E.N.E.T	Reg. No: 12R 544 FG
Vin/Chasis No: AHTYX59G606002976	Odometer Reading: 161674KM
Phone Number: 09087247500	E-mail:
Vehicle Make: Toyota Fortuner	Model Number: TGN51L-NKPSKN
Address: 50, HAILE SELASSIE STR., ASOKORO ,ABUJA	

Item Description	Quantity	Rate	Amount
ENGINE OIL	7	1,300.00	9,100.00
OIL FILTER	1	4,500.00	4,500.00
FRONT BRAKE PAD (SET)	1	42,500.00	42,500.00
WHEEL BALANCING & ALIGNMENT	1	6,000.00	6,000.00
CAMBER SETTING	1	5,000.00	5,000.00
Labour:			7,500.00
Vat (7.5):			0.00
Discount:			0.00
Sundry:			0.00
Total Amount:			N77,100.00
Amount in Words:	Seventy Seven Thousand One Hundred Naira		

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**