



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: 17676

Customer Name/ID: MR ERIC / KJ286249	Date: 22nd Jul, 2022
Organization:	Reg. No: ABJ 982 LP
Vin/Chasis No: SB1BL76L40E042155	Odometer Reading: 78,541KM
Phone Number: 08035989365	E-mail:
Vehicle Make: TOYOTA AVENSIS	Model Number: ZRT272L-AEPEKW
Address: NO. 5 DANUBE MAITAMA, ABUJA.	

Item Description	Quantity	Rate	Amount
ENGINE OIL	5	2,500.00	12,500.00
OIL FILTER	1	6,000.00	6,000.00
FRONT BRAKE PAD	1	67,500.00	67,500.00
REAR BRAKE PAD	1	48,000.00	48,000.00
BRIGSTONE TYRES 215/60R16	4	65,000.00	260,000.00
FIXING OF TYRES	4	1,000.00	4,000.00
REMOTE KEY BATTERY	2	3,000.00	6,000.00
SIDE MIRROR LIGHT (RHS)	1	13,000.00	13,000.00
REAR BUMPER REFLECTOR (LHS)	1	30,000.00	30,000.00
COMPLETE BODY WORK AND PAINTING MATERIAL	1	220,000.00	220,000.00
WHEEL BALANCING AND ALIGNMENT	1	7,000.00	7,000.00
Labour:			25,000.00
Vat (7.5):			52,612.50
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N754,112.50
Amount in Words:		Seven Hundred Fifty-four Thousand One Hundred Twelve 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**