



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: 0

| | |
|---|-------------------------------------|
| Customer Name/ID: OIL SERVE / KJ248620 | Date: 21st Jul, 2022 |
| Organization: | Reg. No: JJJ 887 GX |
| Vin/Chasis No: JTJDY7AX1M4337819 | Odometer Reading: 5322MILES |
| Phone Number: 08036855518 | E-mail: |
| Vehicle Make: LEXUS LX 570 | Model Number: URJ201L-GNZGKA |
| Address: TRANS IWOJI, RIVER STATE | |

| Item Description | Quantity | Rate | Amount |
|---|--|------------|--------------------|
| REAR BUMPER | 1 | 475,000.00 | 475,000.00 |
| REAR BUMPER COVER | 1 | 190,000.00 | 190,000.00 |
| PAINTING MATERIALS (REAR BUMPER AND BOOT) | 1 | 70,000.00 | 70,000.00 |
| Labour: | | | 30,000.00 |
| Vat (7.5): | | | 57,562.50 |
| Discount: | | | 0.00 |
| Sundry: | | | 2,500.00 |
| Total Amount: | | | N825,062.50 |
| Amount in Words: | Eight Hundred Twenty-five Thousand 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**