



# 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: 17331**

<b>Customer Name/ID:</b>	EKUNDAYO EMMANUEL / KJ131365	<b>Date:</b>	11th May, 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
ENGINE OIL	5	2,500.00	12,500.00
OIL FILTER	1	6,000.00	6,000.00
REPAIR OF OIL SUMP	1	10,000.00	10,000.00
GUM	1	5,000.00	5,000.00
<b>Labour:</b>			6,000.00
<b>Vat (7.5):</b>			2,962.50
<b>Discount:</b>			0.00
<b>Sundry:</b>			2,500.00
<b>Total Amount:</b>			<b>N44,962.50</b>
<b>Amount in Words:</b>	<b>Forty-four Thousand Nine Hundred Sixty-two Naira Fifty Kobo</b>		
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