



# 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: 17149**

<b>Customer Name/ID:</b> B.B.C / KJ202375	<b>Date:</b> 04th Apr, 2022
<b>Organization:</b>	<b>Reg. No:</b> GWA 297 DE
<b>Vin/Chasis No:</b> JTEBX3FJ50K242885	<b>Odometer Reading:</b> 81970KM
<b>Phone Number:</b> 08068701020	<b>E-mail:</b>
<b>Vehicle Make:</b> Toyota Landcruiser Prado	<b>Model Number:</b> TRJ150L-GKTEK
<b>Address:</b> 3, ADAMU SHIROMA BY JABI LAKE , ABUJA	

Item Description	Quantity	Rate	Amount
ENGINE OIL	7	2,500.00	17,500.00
OIL FILTER	1	6,000.00	6,000.00
REAR BRAKE PAD (SET)	1	42,500.00	42,500.00
WHEEL BALANCING & ALIGNMENT	1	7,000.00	7,000.00
<b>Labour:</b>			10,000.00
<b>Vat (7.5):</b>			6,412.50
<b>Discount:</b>			0.00
<b>Sundry:</b>			2,500.00
<b>Total Amount:</b>			<b>N91,912.50</b>
Amount in Words:		<b>Ninety-one Thousand Nine Hundred Twelve 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**