

# **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 NO: 15683

Customer Name/ID:BLUEBAY PROCUREMENT LTD / KJ480378	Date: 17th May,	2021
Organization:	Reg. No: YAB 750 A	AU
Vin/Chasis No: JN8AY2NY8J9354874	Odometer Reading: 51826M	
Phone Number: 08030900351	E-mail:	
Vehicle Make: NISSAN PATROL	Model Number:	
Address: SUITE 112 CHITA PLAZA SAPELE STREET GARKI 11, ABJ	JA	

Item Description	Quantity	Rate	Amount	
ENGINE OIL	10	4,500.00	45,000.00	
OIL FILTER	1	5,000.00	5,000.00	
MICHELIN TYRE (275/60 R20)	4	140,000.00	560,000.00	
WHEEL BALANCING & ALIGNMENT	1	7,000.00	7,000.00	
CAMBER SETTING	1	5,000.00	5,000.00	
Labour:			10,000.00	
Vat (7.5):			51,156.56	
Discount:			0.00	
Sundry:			2,500.00	
Total Amount:			N682,087.50	
Amount in Words:	Six Hundred Eighty-two Thousand Eighty-seven 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