



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: 16709

Customer Name/ID: RINGARDAS NIG LIMITED / KJ239187	Date: 20th Dec, 2021
Organization: RINGARDAS NIGERIA LIMITED	Reg. No: ABC 723 LZ
Vin/Chasis No: JTMZD9EVXOD106467	Odometer Reading: 71726KM
Phone Number: 08169621087	E-mail: Anthony.ugwu@ascanigeria.com
Vehicle Make: Toyota RAV 4	Model Number: ZSA42L- ANYXK
Address: 49, MAMMAN NASIR, STREET, ASOKORO, 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	51,000.00	51,000.00
REAR BRAKE PAD	1	38,500.00	38,500.00
Labour:			15,000.00
Vat (7.5):			10,118.44
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N134,912.50
Amount in Words:	One Hundred Thirty-four Thousand Nine 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**