



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:	MR OKOLI CHIJOKE / KJ484376	Date:	24th Jan, 2022
Organization:		Reg. No:	GWA 213 BP
Vin/Chasis No:	5TDZA22CX4S025580	Odometer Reading:	119,465Km
Phone Number:	07037923827	E-mail:	
Vehicle Make:	Toyota SIENNA	Model Number:	SIENNA
Address:	MAB-GLOBAL ESTATE, GWARINPA.		

Item Description	Quantity	Rate	Amount
LOWER ARM BUSHING /	4	9,000.00	36,000.00
STABILIZER BUSHING /	2	9,000.00	18,000.00
FRONT LINKAGE SET /	1	22,500.00	22,500.00
FRONT SHOCK ABSORBER SET /	1	300,000.00	300,000.00
SHOCK ABSORBER PAD SET /	1	45,000.00	45,000.00
REAR SHOCK ABSORBERS SET /	1	97,500.00	97,500.00
EXHAUST GASKET /	1	7,500.00	7,500.00
EXHAUST CONE /	2	5,000.00	10,000.00
EXHAUST NET /	1	40,000.00	40,000.00
ELECTRIC WELDING OF EHAUST /	1	10,000.00	10,000.00
Labour:			75,000.00
Vat (7.5):			49,800.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N713,800.00
Amount in Words:	Seven Hundred And Thirteen Thousand Eight Hundred Naira		
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			

Item Description	Quantity	Rate	Amount
<hr/> Customer's Signature		<hr/> Manager's Signature	