



# 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: 17518

Customer Name/ID:	MR PAUL / KJ2D363DA	Date:	09th Jun, 2022
Organization:		Reg. No:	YAB 414 MC
Vin/Chasis No:	5TDYK3DC6DS383531	Odometer Reading:	45,128MLS
Phone Number:	09096888830	E-mail:	
Vehicle Make:	Toyota SIENNA	Model Number:	GSL30L-PRTQKA
Address:			

Item Description	Quantity	Rate	Amount
SLIDING DOOR CABLE SET	1	60,000.00	60,000.00
SLIDING DOOR COOR SET	1	30,000.00	30,000.00
SLIDING DOOR HOOK SET	1	75,000.00	75,000.00
Labour:			35,000.00
Vat (7.5):			15,187.50
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N217,687.50

Amount in Words: Two Hundred Seventeen Thousand Six Hundred Eighty-seven Naira Fifty Kobo

Manager's Signature	Customer's Signature
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**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