



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: 16823

Customer Name/ID:	AYOKUNLE ISIJOLA / KJ2B50AA4	Date:	24th Jan, 2022
Organization:		Reg. No:	KSF 71 HE
Vin/Chasis No:	2T2BK1BA9AC057511	Odometer Reading:	
Phone Number:	08068732148, 07038749346	E-mail:	
Vehicle Make:	LEXUS RX 350	Model Number:	GGL15L-CWTGKA
Address:			

Item Description	Quantity	Rate	Amount
FRONT BRAKE DISC (SET)	1	180,000.00	180,000.00
FRONT BRAKE PAD (SET)	1	55,500.00	55,500.00
WHEEL BALANCING & ALIGNMENT	1	7,000.00	7,000.00
PAINTING MATERIALS (FRONT FENDER RHS)	1	35,000.00	35,000.00
EXHAUST HANGER	1	7,500.00	7,500.00
Labour:			20,000.00
Vat (7.5):			23,062.50
Discount:			16,528.12
Sundry:			2,500.00
Total Amount:			N314,034.38
Amount in Words:	Three Hundred Four Thousand Three Naira and Thirty Eight 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**