



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: 12642

Customer Name/ID:	SALES VEHICLE / KJ359757	Date:	25th Mar, 2019
Organization:	KOJO MOTORS	Reg. No:	BWR 433 FY
Vin/Chasis No:	AHTLC52E203013523	Odometer Reading:	166921KM
Phone Number:	08067779150	E-mail:	
Vehicle Make:	Toyota Corolla	Model Number:	ZRE152L-DEPNK
Address:	PLOT 1209 MABUSHI DISTRICT ABUJA		

Item Description	Quantity	Rate	Amount
ENGINE OIL	5	1,300.00	6,500.00
OIL FILTER	1	4,500.00	4,500.00
FRONT BRAKE PAD	1	40,500.00	40,500.00
FENDER LIGHT BULB	2	2,000.00	4,000.00
WIPER BLADE	1	18,000.00	18,000.00
BRAKE LIGHT BULB	2	2,500.00	5,000.00
PARKING LIGHT BULB	2	2,500.00	5,000.00
Labour:			7,500.00
Vat (7.5):			7,363.12
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N98,175.00
Amount in Words:	Ninety Eight Thousand One Hundred Seventy Five Naira		

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