



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: 16427

Customer Name/ID: UNIVERSITY OF ABUJA / KJ417777	Date: 28th Oct, 2021
Organization: UNIVERSITY OF ABUJA	Reg. No: 50Z 02 FG
Vin/Chasis No: JTMHX09J0D4039258	Odometer Reading: 108671Km
Phone Number: 08037427986	E-mail:
Vehicle Make: Toyota Landcruiser	Model Number: URJ202L-GNTNKV
Address: UNIVERSITY OF ABUJA	

Item Description	Quantity	Rate	Amount
ENGINE OIL	10	2,500.00	25,000.00
OIL FILTER	1	6,000.00	6,000.00
BUFFING OF GLASS (SET)	1	60,000.00	60,000.00
CAMBER SETTING	1	5,000.00	5,000.00
Labour:			10,000.00
Vat (7.5):			8,747.81
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N116,637.50
Amount in Words:	One Hundred Sixteen Thousand Six Hundred Thirty-seven 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**