

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 NO: 17646

Customer Name/ID: NIGERL	A ELECTRICITY LIABILITY MANAGEMENT / KJ316001	Date:	16th May, 2022
Organization: NELMC0	0	Reg. No:	16F 22 FG
Vin/Chasis No: RKLBL9	HE3H5257840	Odometer Reading:	
Phone Number: 0803285	52019	E-mail:	
Vehicle Make: TOYOTA	A COROLLA	Model Number:	ZRE173L-GEXDKV
Address: GARKI 2	2 ABUJA		

Item Description	Quantity	Rate	Amount
RADIATOR	1	90,000.00	90,000.00
HORN	1	30,000.00	30,000.00
SIDE MIRROR	1	97,500.00	97,500.00
FRONT BUMPER GARNISH	1	30,000.00	30,000.00
PINS	10	1,000.00	10,000.00
COMPLETE BODYWORK AND PAINTING MATERIALS	1	200,000.00	200,000.00
COOLANT	1	10,500.00	10,500.00
Labour:			50,000.00
Vat (7.5):			39,037.50
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N559,537.50
Amount in Words:	Five Hundred Fifty-nine Thousand Five 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