

# **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: 17439** 

## INVOICE

Customer Name/ID:	NATIONAL ENGINEERING & TECHNICAL COM / KJ229313	Date: 06th Apr, 2022
Organization:		Reg. No: AAA 148 FA
Vin/Chasis No:	JTEBU3FJ50K129138	Odometer Reading: 64360KM
Phone Number:	0946052885/ 08032485848	E-mail:
Vehicle Make:	Toyota Landcruiser Prado	Model Number: GRJ150L-GKTEK
Address:	N.N.P.C TOWER CENTRAL AREA , ABUJA	

Item Description	Quantity	Rate	Amount	
ENGINE OIL	7	2,500.00	17,500.00	
OIL FILTER	1	6,000.00	6,000.00	
HORN	1	40,000.00	40,000.00	
Labour:		10,000.00		
Vat (7.5):		5,700.00		
Discount:		0.00		
Sundry:		2,500.00		
Total Amount:		N81,700.00		
Amount in Words:	Eighty-one Thousand Seven Hundred Naira Only			
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