



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: 16575

Customer Name/ID: L.C.P.C / KJ452812	Date: 04th Nov, 2021
Organization:	Reg. No: BWR 342 BT
Vin/Chasis No: JTGFK718206005735	Odometer Reading: Mi
Phone Number: 08065348207	E-mail:
Vehicle Make: Toyota Coaster	Model Number:
Address: PLOT 802 CONSTITUTIONAL AVENUE CBD	

Item Description	Quantity	Rate	Amount
REPAIR OF REAR BUMPER	1	20,000.00	20,000.00
REPAIR OF BOOT	1	15,000.00	15,000.00
REAR LIGHT (LHS)	1	80,500.00	80,500.00
PAINTING MATERIALS (REAR BUMPER AND BOOT)	1	75,000.00	75,000.00
PINS	10	1,000.00	10,000.00
Labour:			35,000.00
Vat (7.5):			19,188.75
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N255,850.00
Amount in Words:	Two Hundred Fifty-five Thousand Eight Hundred Fifty 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**