



# 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: 0**

<b>Customer Name/ID:</b> MRS MUSA / KJ178882	<b>Date:</b> 21st May, 2019
<b>Organization:</b>	<b>Reg. No:</b> BWR 807 NU
<b>Vin/Chasis No:</b> AHTLC56E6030353373	<b>Odometer Reading:</b> 121031Km
<b>Phone Number:</b> 08033073934	<b>E-mail:</b>
<b>Vehicle Make:</b> Toyota Corolla	<b>Model Number:</b> ZRE152L-DEPNK
<b>Address:</b> F.A.A.N	

Item Description	Quantity	Rate	Amount
ENGINE OIL	5	1,300.00	6,500.00
OIL FILTER	1	4,500.00	4,500.00
PINS	10	1,000.00	10,000.00
ADHESIVE AND GLUE	1	15,000.00	15,000.00
COMPLETE STEERING COLOM WITH SHAFT	1	135,000.00	135,000.00
<b>Labour:</b>			25,000.00
<b>Vat (7.5):</b>			15,631.88
<b>Discount:</b>			0.00
<b>Sundry:</b>			2,500.00
<b>Total Amount:</b>			<b>N208,425.00</b>
Amount in Words:	<b>Two Hundred Eight Thousand Four Hundred Twenty-five Naira Only</b>		

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