



# 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: 17216**

|                          |  |                          |                         |
|--------------------------|--|--------------------------|-------------------------|
| <b>Customer Name/ID:</b> | RUMUNDAKA WONODI / KJ818724                | <b>Date:</b>             | 13th Apr, 2022          |
| <b>Organization:</b>     | NIGERIAN BULK ELECTRICITY TRADING          | <b>Reg. No:</b>          | GWA 273 AH              |
| <b>Vin/Chasis No:</b>    | JTEBX9FJ4BK025382                          | <b>Odometer Reading:</b> | 128801KM                |
| <b>Phone Number:</b>     | 08137388190                                | <b>E-mail:</b>           | rosevelto@zkjenergy.com |
| <b>Vehicle Make:</b>     | Toyota Landcruiser Prado                   | <b>Model Number:</b>     |                         |
| <b>Address:</b>          | HOUSE 2, NO 17 GANA STREET MAITAMA, ABUJA. |                          |                         |

| Item Description     | Quantity | Rate      | Amount            |
|----------------------|----------|-----------|-------------------|
| CAR BATTERY 75 AMP   | 1        | 45,000.00 | <b>45,000.00</b>  |
| <b>Labour:</b>       |          |           | 0.00              |
| <b>Vat (7.5):</b>    |          |           | 0.00              |
| <b>Discount:</b>     |          |           | 0.00              |
| <b>Sundry:</b>       |          |           | 0.00              |
| <b>Total Amount:</b> |          |           | <b>N45,000.00</b> |

Amount in Words: **Forty-five Thousand 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**