



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: 16211

Customer Name/ID:	UKIWE MADUEKWE / KJ142581	Date:	15th Sep, 2021
Organization:		Reg. No:	RSH 696 BD
Vin/Chasis No:	JTNBZ4HK8L3013251	Odometer Reading:	19,592Km
Phone Number:	09091591673	E-mail:	
Vehicle Make:	Toyota Camry	Model Number:	
Address:	HOUSE DD21 LAKEVIEW APARTMENT, JABI, ABUJA		

Item Description	Quantity	Rate	Amount
ENGINE OIL	7	5,750.00	40,250.00
OIL FILTER	1	6,000.00	6,000.00
FRONT BRAKE PAD (SET)	1	62,500.00	62,500.00
FRONT BRAKE DISC (SET)	1	182,500.00	182,500.00
FRONT WHEEL BEARING (SET)	1	282,500.00	282,500.00
BRAKE FLUID	2	4,500.00	9,000.00
FIXING OF TYRES	2	1,000.00	2,000.00
WHEEL BALANCING & ALIGNMENT	1	7,000.00	7,000.00
REAR BRAKE PAD (SET)	1	37,500.00	37,500.00
Labour:			40,000.00
Vat (7.5):			54,159.84
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N722,131.25
Amount in Words:	Seven Hundred Twenty-two Thousand One Hundred Thirty-one Naira Twenty-five Kobo		

Manager's Signature	Customer's Signature
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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**