

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: 16580

INVOICE

Customer Name/ID: NIGERIA FINANCIAL INTELLIGENT UNIT / KJ119006			Date: 04th Feb, 2022		
Organization:			Reg. No:	KWL 973 TT	
Vin/Chasis No: 4T1G11AK3LU9	4T1G11AK3LU909258			Odometer Reading: 18,800Km	
Phone Number: 08077015912			E-mail:		
Vehicle Make: Toyota Camry			Model Number:	AXYA70L-CEZSBA	
Address: N0 12 IBRAHIM	TAIWO STREET ASO VILLI				
Item Description	Quantity	Rate	Amou	nt	
FRONT BRAKE DISC (SET)	1	180,000.00	180,0	00.00	
FRONT BRAKE PAD (SET)	1	49 500 00	49 50	0.00	

Item Description	Quantity	Rate	Amount
FRONT BRAKE DISC (SET)	1	180,000.00	180,000.00
FRONT BRAKE PAD (SET)	1	49,500.00	49,500.00
REAR BRAKE PAD (SET)	1	39,000.00	39,000.00
SPARK PLUGS	4	9,000.00	36,000.00
SERVICING OF NOZZLE AND THROTTLE	1	20,000.00	20,000.00
BODY			
WHEEL BALANCING & ALIGNMENT	1	7,000.00	7,000.00
Labour:	20,000.00		
Vat (7.5):	28,541.25		
Discount:	0.00		
Sundry:	2,500.00		
Total Amount:	N380,550.00		
Amount in Words:	ed Eighty Thousand Fiv	ve Hundred Fifty Naira	
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