



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: 17306

Customer Name/ID: KENNETH OGUEGBU / KJ131573	Date: 06th May, 2022
Organization: KOJO MOTORS	Reg. No: BWR 433 FY
Vin/Chasis No: AHTLC52E203013523	Odometer Reading: 31,398Mi
Phone Number: 08067779150	E-mail: KENNETH@KOJOMOTORS.COM
Vehicle Make: TOYOTA COROLLA	Model Number: ZRE152L-DEPNK
Address: UTAKO ABUJA	

Item Description	Quantity	Rate	Amount
CLUTCH PLATE	1	63,000.00	63,000.00
CLUTCH DISC	1	67,500.00	67,500.00
RELEASE BEARING	1	27,000.00	27,000.00
GEAR OIL(GALLON)	1	6,750.00	6,750.00
Labour:			25,000.00
Vat (7.5):			14,381.25
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N206,131.25
Amount in Words:	Two Hundred Six Thousand One Hundred Thirty-one Naira Twenty-five Kobo		
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**