

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: 16964

INVOICE

Date: 24th Jan, 2022
Reg. No: 268 ct 01
Odometer Reading: 49685Km
E-mail: Gmomoh@isdb.org
Model Number: URJ202L-GNTAKV

Item Description	Quantity	Rate	Amount
DUNLOPTYRES 285/60R18	5	157,250.00	786,250.00
FIXING OF TYRES	5	2,000.00	10,000.00
WHEEL BALANCING AND ALIGNMENT	1	7,000.00	7,000.00
Labour:	0.00		
Vat (7.5):			0.00
Discount:	0.00		
Sundry:	2,500.00		
Total Amount:			N805,750.00
Amount in Words:	Eight Hundred Five Thousand Seven Hundred Fifty Naira Only		
Managarda Cignatura			Contago ada Ciga atau
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