



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: 13929

Customer Name/ID: Q.S. SEGHSIME / KJ128928	Date: 20th Jan, 2020
Organization:	Reg. No: RSH 105 EA
Vin/Chasis No: JTMHU09J8F5094725	Odometer Reading: 27723Mi
Phone Number: 08033173913/ 08038283761	E-mail:
Vehicle Make: Toyota Landcruiser	Model Number: GRJ200L-GNANKV
Address: 48 BANBARRI CRESCENT, ABUJA	

Item Description	Quantity	Rate	Amount
ENGINE OIL	10	1,300.00	13,000.00
OIL FILTER	1	4,500.00	4,500.00
FIXING & ADJUSTMENT OF MINI SEAT TELEVISION (SET)	1	10,000.00	10,000.00
REMOTE KEY BATTERY	1	3,500.00	3,500.00
RADIATOR COOLANT	4	2,000.00	8,000.00
Labour:			10,000.00
Vat (7.5):			4,055.62
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N54,075.00

Amount in Words: **Fifty-four Thousand Seventy-five 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**