

# **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: 0** 

JAPAN INTERNATIONAL CORPORATION AGENCY /			
Customer Name/ID: KJ249327	Date: 25th Jan, 2022		
Organization:	Reg. No: 72 CD 20		
Vin/Chasis No: JTMHY7AJ3B4008357	Odometer Reading: 73612MILES		
Phone Number: 08059740805	E-mail:		
Vehicle Make: Toyota Landcruiser	Model Number: URJ200L-GNTEKA		
Address: 3RD FLOOR, RELAIS INTERNATIONAL BUSINESS CENTER	ess: 3RD FLOOR, RELAIS INTERNATIONAL BUSINESS CENTER BUILDING 12 CHARLES DE GUALLE STREET,AREA 11		
ASOKORO			

Item Description	Quantity	Rate	Amount
ENGINE OIL	10	2,500.00	25,000.00
OIL FILTER	1	6,000.00	6,000.00
FRONT BRAKE PAD (SET)	1	62,500.00	62,500.00
REAR BRAKE PAD (SET)	1	52,500.00	52,500.00
Labour:			15,000.00
Vat (7.5):			0.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N163,500.00
Amount in Words:	One Hundred Sixty Three Thousand Five Hundred 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