



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: 17686

Customer Name/ID:	GODDEY MOMOH / KJE8B29CD	Date:	25th Jul, 2022
Organization:		Reg. No:	AGL 650 HM
Vin/Chasis No:	JTEBX9FJ3CK070931	Odometer Reading:	82418KM
Phone Number:	08177569590	E-mail:	
Vehicle Make:	TOYOTA PRADO	Model Number:	TRJ150L-GKPEKV
Address:			

Item Description	Quantity	Rate	Amount
ENGINE OIL	7	2,500.00	17,500.00
OIL FILTER	1	6,000.00	6,000.00
COMPLETE FUEL SUCTION	1	320,000.00	320,000.00
SPARK PLUGS	4	10,500.00	42,000.00
BRAKE LIGHT BULBS	2	3,500.00	7,000.00
SERVICING OF NOZZLE AND THROTTLE BODY	1	20,000.00	20,000.00
WHEEL BALANCING AND ALIGNMENT	1	7,000.00	7,000.00
Labour:			30,000.00
Vat (7.5):			33,900.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N485,900.00

Amount in Words:	Four Hundred Eighty-five Thousand Nine Hundred 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**