KOJO AUTO SERVICE CENTER

TOYOTA

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: 16042

Customer Name/ID:	UNIGAZ / KJ139097	**Date:**	10th Aug, 2021
Organization:		**Reg. No:**	EPE 557 GN
Vin/Chasis No:	JTDBL40EU9J014106	**Odometer Reading:**	85,203Ki
Phone Number:	09062808766	**E-mail:**	
Vehicle Make:	Toyota Corolla	**Model Number:**	ZRE142L-AEPDKA
Address:	PLOT 753 ADAMU ISMAILA CRESCENT IDU INDUSTRIAL DISTRICT ABUJA		

Item Description	Quantity	Rate	Amount
ENGINE OIL	5	2,500.00	**12,500.00**
OIL FILTER	1	6,000.00	**6,000.00**
SERVICING OF GEAR BOX FILTER	1	30,000.00	**30,000.00**
Labour:			0.00
Vat (7.5):			4,111.88
Discount:			0.00
Sundry:			2,500.00
Total Amount:			**₦54,825.00**
Amount in Words:	**Fifty Four Thousand Eight Hundred Twenty Five 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**