



# 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: 16952**

<b>Customer Name/ID:</b> BLUEBAY PROCUREMENT LTD / KJ480378	<b>Date:</b> 16th Feb, 2022
<b>Organization:</b>	<b>Reg. No:</b> BABAYO
<b>Vin/Chasis No:</b> JTJHY00W6L4311930	<b>Odometer Reading:</b> 0000
<b>Phone Number:</b> 08030900351	<b>E-mail:</b>
<b>Vehicle Make:</b> LEXUS LX 570	<b>Model Number:</b>
<b>Address:</b> SUITE 112 CHITA PLAZA SAPELE STREET GARKI 11, ABJJA	

Item Description	Quantity	Rate	Amount
FRONT WINDSHIELD	1	926,007.50	<b>926,007.50</b>
ADHESIVE & GLUE	1	25,000.00	<b>25,000.00</b>
<b>Labour:</b>			30,000.00
<b>Vat (7.5):</b>			73,763.06
<b>Discount:</b>			0.00
<b>Sundry:</b>			2,500.00
<b>Total Amount:</b>			<b>N1,057,270.56</b>
Amount in Words:	<b>One Million Fifty-seven Thousand Two Hundred Seventy Naira Fifty-six Kobo</b>		

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**