



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

Customer Name/ID:	UNITY BANK / KJ225047	Date:	29th Jul, 2022
Organization:	UNITY BANK	Reg. No:	YAB 331 AP
Vin/Chasis No:	JTEBX9FJ3C5033926	Odometer Reading:	158,219Km
Phone Number:	08054501549	E-mail:	
Vehicle Make:	Toyota Landcruiser Prado	Model Number:	TRJ150L-GKPEKV
Address:	HEAD OFFICE HARBERT MARCULEY WAY CBD, ABUJA		

Item Description	Quantity	Rate	Amount
BRAKE MASTER CYLINDER	1	250,000.00	250,000.00
FRONT BRAKE PAD	1	60,000.00	60,000.00
BRAKE FLUID	2	6,250.00	12,500.00
REAR BRAKE PAD	1	45,000.00	45,000.00
FLEXIABLE HOSE SET	1	35,000.00	35,000.00
Labour:			30,000.00
Vat (7.5):			32,625.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N467,625.00
Amount in Words:	Four Hundred Sixty-seven Thousand Six Hundred Twenty-five Naira Only		

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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**