



# 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: 17340

Customer Name/ID:	GODDEY MOMOH / KJE8B29CD	Date:	13th May, 2022
Organization:		Reg. No:	SMK 881 AL
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
FRONT BRAKE DISC (SET)	1	195,000.00	195,000.00
FRONT BRAKE PAD (SET)	1	55,500.00	55,500.00
WHEEL BALANCING & ALIGNMENT	1	7,000.00	7,000.00
Labour:			15,000.00
Vat (7.5):			20,625.00
Discount:			14,781.25
Sundry:			2,500.00
Total Amount:			N280,843.75
Amount in Words:	Two Hundred Eighty Thousand Eight Hundred Forty-three Naira Seventy-five Kobo		

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**