



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: 15895

Customer Name/ID:	BARR. OJUKWU / KJ229394	Date:	07th Jul, 2021
Organization:	BARR. OJUKWU	Reg. No:	RSH 80 BL
Vin/Chasis No:	JTHC51FF7J5003688	Odometer Reading:	Mi
Phone Number:	08169617304	E-mail:	
Vehicle Make:	Toyota Lexus	Model Number:	VXFA55L-AEUGTA
Address:	ABUJA		

Item Description	Quantity	Rate	Amount
DRIVE SHAFT BEARING	1	25,000.00	25,000.00
REFILLING OF INNER CAP	1	15,000.00	15,000.00
GREASE	2	5,000.00	10,000.00
SHAFT HOSE	1	15,000.00	15,000.00
SHAFT CLIPS	2	2,000.00	4,000.00
RECOUPLING OF SHAFT	1	7,500.00	7,500.00
WHEEL BALANCING & ALIGNMENT	1	7,000.00	7,000.00

Labour:	15,000.00
Vat (7.5):	8,143.12
Discount:	0.00
Sundry:	2,500.00
Total Amount:	N108,575.00

Amount in Words: **One Hundred Eight Thousand Five Hundred Seventy-five 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**