



# 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: 16996

Customer Name/ID:	ABUCOOP MFB / KJ137637	Date:	24th Feb, 2022
Organization:		Reg. No:	ABC 490 CB
Vin/Chasis No:	5TDJKRFH5GS300303	Odometer Reading:	80223MILES
Phone Number:	09098872733	E-mail:	
Vehicle Make:	Toyota Highlander	Model Number:	GSU55L-ARTMKA
Address:	CENTRAL BUSINESS DISTRICT , ABUJA		

Item Description	Quantity	Rate	Amount
ENGINE OIL	1	0	0.00
OIL FILTER	1	6,000.00	6,000.00
WHEEL BALANCING AND ALIGNMNET	1	7,000.00	7,000.00
CAMBER SETTING	1	5,000.00	5,000.00
Labour:			6,000.00
Vat (7.5):			0.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N26,500.00
Amount in Words:	Twenty-six Thousand Five Hundred Naira Only		

Manager's Signature	Customer's Signature
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**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**