



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: 17288

Customer Name/ID: MR. CHIBUDUM NWUCHE / KJ757196	Date: 29th Apr, 2022
Organization:	Reg. No: KWL 776 EW
Vin/Chasis No: JTMHX09J1D4046798	Odometer Reading: 110243Ki
Phone Number: 08021409194	E-mail:
Vehicle Make: Toyota Landcruiser	Model Number: URJ202L-GNTNKV
Address: OKUTA LANE OFF RIVER BENUE STREET, MAITAMA , ABUJA	

Item Description	Quantity	Rate	Amount
FRONT BRAKE DISC (SET)	1	220,000.00	220,000.00
FRONT BRAKE PAD (SET)	1	67,500.00	67,500.00
SERVICING OF FRONT BRAKE CALIPER	1	20,000.00	20,000.00
BRAKE FLUID	1	5,000.00	5,000.00
Labour:			20,000.00
Vat (7.5):			25,125.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N360,125.00

Amount in Words: **Three Hundred Sixty Thousand One Hundred Twenty-five 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**