

# **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 NO: 17279

## INVOICE

Customer Name/ID: NIPOST / KJ258121	Date: 28th Apr., 2022		
Organization:	<b>Reg. No:</b> 05H 651 FG		
Vin/Chasis No: AHTFX22GX08027948	Odometer Reading: 15426KM		
Phone Number: 07064719807	E-mail:		
Vehicle Make: TOYOTA HILUX	Model Number: TGN26L-PRMDKN		
Address: OFF MUHAMMADU BUHARI WAY GARIKI AREA 11			

Item Description	Quantity	Rate	Amount
ENGINE OIL	7	2,500.00	17,500.00
OIL FILTER	1	6,000.00	6,000.00
FRONT BRAKE PAD (SET)	1	55,500.00	55,500.00
WHEEL BALANCING & ALIGNMENT	1	7,000.00	7,000.00
Labour:			10,000.00
Vat (7.5):			7,387.50
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N105,887.50
Amount in Words:	One Hundred Five Thousand Eight Hundred Eighty-seven Naira Fifty 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