



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: 16770

Customer Name/ID:	SINOMA / KJ516496	Date:	10th Jan, 2022
Organization:		Reg. No:	GWA 528 CE
Vin/Chasis No:	AHTKX8CD30ZZ61401	Odometer Reading:	3,859Ki
Phone Number:	08036930164	E-mail:	
Vehicle Make:	Toyota Hilux	Model Number:	TGN126L-DNMSKN
Address:	ABUJA		

Item Description	Quantity	Rate	Amount
COMPLETE REAR BUMPER	1	172,500.00	172,500.00
REAR BUMPER HANGER	1	43,500.00	43,500.00
PAINTING MATERIALS (HILUX BUCKET LHS)	1	55,000.00	55,000.00
Labour:			25,000.00
Vat (7.5):			24,066.56
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N320,887.50
Amount in Words:	Three Hundred Twenty Thousand Eight Hundred Eighty Seven Naira and 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**