



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: 17218

Customer Name/ID: JAMB / KJ334663	Date: 14th Apr, 2022
Organization:	Reg. No: 07N 02 LFG
Vin/Chasis No: JTEBX3FJ8KK308624	Odometer Reading: 48927Km
Phone Number: 08034512933	E-mail:
Vehicle Make: Toyota Landcruiser Prado	Model Number: TRJ150L-GKTEKW
Address: JAMB OFFICE, BWARI, ABUJA	

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	1	55,500.00	55,500.00
Labour:			10,000.00
Vat (7.5):			6,862.50
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N98,362.50
Amount in Words:		Ninety-eight Thousand Three Hundred Sixty-two Naira Fifty Kobo	
<hr/>		<hr/>	
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	