



# 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: 17611

Customer Name/ID: DR. MUSA IBRAHIM / KJ702863	Date: 13th Jul, 2022
Organization:	Reg. No: KWL 988 BD
Vin/Chasis No: JTMHX01J8L5103292	Odometer Reading: 13293Km
Phone Number: 08033060379,	E-mail:
Vehicle Make: Toyota Landcruiser	Model Number: URJ202L-GNTEKV
Address: 29 CAIRO STREET, WUSE 2, ABUJA	

Item Description	Quantity	Rate	Amount
ENGINE OIL (0W20)	10	8,250.00	82,500.00
OIL FILTER	1	6,000.00	6,000.00
CAMBER SETTING	1	5,000.00	5,000.00
GAUGING OF TYRES	1	1.00	1.00
Labour:			6,000.00
Vat (7.5):			7,650.07
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N109,651.07
Amount in Words:	One Hundred Nine Thousand Six Hundred Fifty-one Naira Seven 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**