



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: 16374

Customer Name/ID:	INFIL PETROLEUM LIMITED / KJ449606	Date:	15th Oct, 2021
Organization:		Reg. No:	EKY 717 GB
Vin/Chasis No:	JTJHY7AXXJ4273812	Odometer Reading:	32283Mi
Phone Number:	09077777888	E-mail:	
Vehicle Make:	Toyota Lexus	Model Number:	
Address:	THE ARK TOWERS 10TH FLOOR, 17 LIGALI AYORINDE STREET VICTORIA ISLAND LAGOS		

Item Description	Quantity	Rate	Amount
FRONT BRAKE DISC	1	195,000.00	195,000.00
FRONT BRAKE PAD	1	49,500.00	49,500.00
REAR BRAKE DISC	1	195,000.00	195,000.00
REAR BRAKE PAD	1	38,000.00	38,000.00
SERVICING OF BRAKE CALLIPER	1	30,000.00	30,000.00
TYRE LOCK	1	52,500.00	52,500.00
Labour:			30,000.00
Vat (7.5):			47,770.31
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N636,937.50
Amount in Words:	Six Hundred Thirty-six Thousand Nine Hundred Thirty-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			