



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: 17595

Customer Name/ID:	MRS. FOLAKE MUSTAPHA / KJ2AC77AA	Date:	07th Jul, 2022
Organization:		Reg. No:	ABC 513 KK
Vin/Chasis No:	2T3ZFREV6EW074069	Odometer Reading:	63912KM
Phone Number:	08145810875	E-mail:	
Vehicle Make:	TOYOTA RAV 4	Model Number:	ASA42L-CNTXKA
Address:			

Item Description	Quantity	Rate	Amount
FRONT BUMPER	1	0	0.00
FRONT WIPER BLADE (SET)	1	0	0.00
PINS	10	1,000.00	10,000.00
PAINTING MATERIALS (COMPLETE BODY)	1	200,000.00	200,000.00
Labour:			0.00
Vat (7.5):			15,937.50
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N228,437.50
Amount in Words:	Two Hundred Twenty-eight Thousand Four 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**