



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: 15521

| | | | |
|--------------------------|----------------------|--------------------------|----------------|
| Customer Name/ID: | DAN-ELTON / KJ390431 | Date: | 12th Apr, 2021 |
| Organization: | | Reg. No: | RBC 922 BV |
| Vin/Chasis No: | JTFJX02P805048950 | Odometer Reading: | 46828Km |
| Phone Number: | 08035962091 | E-mail: | |
| Vehicle Make: | Toyota Hiace | Model Number: | TRH203L-REMDK |
| Address: | KUBWA, ABUJA | | |

| Item Description | Quantity | Rate | Amount |
|----------------------|----------|-----------|-------------------|
| ENGINE OIL | 7 | 1,500.00 | 10,500.00 |
| OIL FILTER | 1 | 5,000.00 | 5,000.00 |
| FRONT BRAKE PAD | 1 | 42,000.00 | 42,000.00 |
| Labour: | | | 10,000.00 |
| Vat (7.5): | | | 5,643.75 |
| Discount: | | | 0.00 |
| Sundry: | | | 2,500.00 |
| Total Amount: | | | N75,250.00 |

Amount in Words: **Seventy-five Thousand Two Hundred Fifty Naira Only**

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**