



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: 13052

Customer Name/ID:	ARTHUR BRUNO / KJ379635	Date:	20th Jun, 2019
Organization:		Reg. No:	AVALON
Vin/Chasis No:	4T1BK1EB7FU153989	Odometer Reading:	50663Mi
Phone Number:	08033039524	E-mail:	
Vehicle Make:	Toyota AVALON	Model Number:	GSX40L-AETGKA
Address:	ABUJA		

Item Description	Quantity	Rate	Amount
COMPLETE ENGINE (CERTIFIED USED)	1	900,000.00	900,000.00
ENGINE OIL	7	5,250.00	36,750.00
OIL FILTER	1	4,500.00	4,500.00
DRIVE SHAFT CLIPS	2	4,000.00	8,000.00
GREASE	4	1,500.00	6,000.00
Labour:			50,000.00
Vat (7.5):			79,360.31
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N1,058,137.50
Amount in Words:	One Million Fifty-eight Thousand One 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