



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: 16640

Customer Name/ID:	BARR IKE OJUKWU / KJ210898	Date:	20th Nov, 2021
Organization:		Reg. No:	GWA 97 AZ
Vin/Chasis No:	5TDZKRFH8ES016938	Odometer Reading:	110225Ki
Phone Number:	08135955284	E-mail:	
Vehicle Make:	Toyota Highlander	Model Number:	GSU50L-ARTNKA
Address:	SUITE BO9 KEMY 02 MALL GUDU ABUJA		

Item Description	Quantity	Rate	Amount
ENGINE OIL	7	0	0.00
OIL FILTER	1	0	0.00
COMPLETE DRIVE SHAFTS	1	0	0.00
FRONT WHEEL BEARING (SET)	1	0	0.00
FRONT SHOCKS ABSORBER (SET)	1	0	0.00
FRONT SHOCKS ABSORBER PADS	2	0	0.00
BALL JOINTS	1	0	0.00
LOWER ARM BUSHINGS	1	0	0.00
CENTER CATALYST	1	0	0.00
OXYGEN SENSOR	4	0	0.00
STABILIZER LINKAGES (SET)	1	0	0.00
STABILIZER BUSHING	1	0	0.00
WHEEL BALANCING & ALIGNMENT	1	7,000.00	7,000.00

Labour:	120,000.00
Vat (7.5):	10,440.94
Discount:	0.00
Sundry:	2,500.00
Total Amount:	N139,212.50

Amount in Words:	One Hundred Thirty-nine Thousand Two Hundred Twelve 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**