



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: 0**Customer Name/ID:** ADEWALE SEGUN / KJ654090**Date:** 2021-11-23**Organization:****Vehicle Model/ Reg. No:** KWL 49 BB**Vin/Chasis No:** 4T4BF1FKXER404754**Odometer Reading:** 79,038Ki

Item Description	Quantity	Rate	Amount
A/C COMPRESSOR /	1	861,052.50	861,052.50
A/C CONDENSER /	1	120,000.00	120,000.00
EXPANSION VALVE /	1	75,000.00	75,000.00
OXYGEN SENSOR /	1	105,000.00	105,000.00
FLUSHING GAS /	1	15,000.00	15,000.00
COMPRESSOR OIL /	1	3,000.00	3,000.00
A/C GAS /	3	5,000.00	15,000.00

Labour:85,000.00**Vat (7.5):**103,325.17**Discount:**0.00**Sundry:**2,500.00**Total Amount: 1,377,668.94**

Amount in Words:

One Million Three Hundred Seventy-seven Thousand Six Hundred Sixty-eight Naira Ninety-four Kobo**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** Order Approved By: **Kojo Admin**

Customer's Signature

Manager's Signature