



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: 17667

Customer Name/ID:	N.M.D.P.R.A / KJ437872	Date:	13th Jul, 2022
Organization:		Reg. No:	18B 161 FG
Vin/Chasis No:	AHTKX8CD302260286	Odometer Reading:	85433KM
Phone Number:	08051653633	E-mail:	
Vehicle Make:	TOYOTA HILUX	Model Number:	TGN126L-DNTSKN
Address:	PLOT 1012 CADERSTRAL ZONE A CENTRAL BUSINESS DISTRICT ABUJA		

Item Description	Quantity	Rate	Amount
ENGINE OIL	7	2,500.00	17,500.00
OIL FILTER	1	6,000.00	6,000.00
FRONT BRAKE DISC (SET)	1	210,000.00	210,000.00
FRONT BRAKE PAD (SET)	1	60,000.00	60,000.00
WHEEL BALANCING & ALIGNMENT	1	7,000.00	7,000.00
Labour:			20,000.00
Vat (7.5):			24,225.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N347,225.00
Amount in Words:	Three Hundred Forty-seven Thousand Two Hundred Twenty-five 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