

# **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: SALINI NIGERIA LIMITED / KJ446364	Date: 21st Jul, 2022
Organization: SALINI NIGERIA LIMITED	Reg. No: GWA 212 AT
Vin/Chasis No: MR1YX59G4A3016436	Odometer Reading: 114900Km
Phone Number: 08159115701	E-mail:
Vehicle Make: Toyota Fortuner	Model Number: TGN151L-NKPSKN
Address: 16 BLACENTRAL STREET WUSE 2 ABUJA	

Item Description	Quantity	Rate	Amount
COMPLETE BODYWORK AND PAINTING MATERIALS	1	250,000.00	250,000.00
Labour:			0.00
Vat (7.5):			18,937.50
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N271,437.50
Amount in Words:	Two Hundred Seventy-one Thousand Four Hundred Thirty-seven Naira Fifty Kobo		
Manager's Signature			Customer's Signatur

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