



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: 16547

Customer Name/ID: I.C.P.C / KJ452812	Date: 12th Oct, 2021
Organization:	Reg. No: KWL 706 DU
Vin/Chasis No: RKLBL9HE2J55264364	Odometer Reading: 42543Km
Phone Number: 08065348207	E-mail:
Vehicle Make: Toyota Corolla	Model Number: COROLLA
Address: PLOT 802 CONSTITUTIONAL AVENUE CBD	

Item Description	Quantity	Rate	Amount
ENGINE OIL	5	2,500.00	12,500.00
OIL FILTER	1	6,000.00	6,000.00
FRONT BRAKE DISC	1	180,000.00	180,000.00
FRONT BRAKE PAD	1	45,000.00	45,000.00
SERVICING OF CALLIPERS	1	20,000.00	20,000.00
WHEEL BALANCING AND ALIGNMENT	1	7,000.00	7,000.00

Labour:	10,000.00
Vat (7.5):	22,816.88
Discount:	0.00
Sundry:	2,500.00
Total Amount:	N304,225.00

Amount in Words: **Three Hundred Four Thousand Two Hundred Twenty-five Naira Only**

Manager's Signature	Customer's Signature
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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**