



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: 11156

Customer Name/ID: WACOT LIMITED / KJ168115	Date: 31st May, 2018
Organization:	Reg. No: SMK 963 FA
Vin/Chasis No: 2T3BFREV0DW052472	Odometer Reading: 95,166Ki
Phone Number: 09056654857	E-mail:
Vehicle Make: Toyota RAV 4	Model Number: ASA44L-CNTXKK
Address: 22, QUEEN ELIZABETH STREET ASOKORO, ABUJA	

Item Description	Quantity	Rate	Amount
ENGINE OIL	7	1,300.00	9,100.00
OIL FILTER	1	4,500.00	4,500.00
FRONT BRAKE PAD (SET)	1	42,500.00	42,500.00
REAR BRAKE PAD (SET)	1	39,000.00	39,000.00
CAMBER SETTING	1	5,000.00	5,000.00
WHEEL BALANCING & ALIGNMENT	1	6,000.00	6,000.00

Labour:	7,500.00
Vat (7.5):	9,142.88
Discount:	0.00
Sundry:	2,500.00
Total Amount:	N121,905.00

Amount in Words: **One Hundred Twenty-one Thousand Nine Hundred 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**