



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: MRS OKEGUALE RACHEAL / KJ422497	Date: 03rd Aug, 2022
Organization:	Reg. No: AKD 318 DJ
Vin/Chasis No: AHTBF3JE400005417	Odometer Reading: 48896KM
Phone Number: 08036121520	E-mail:
Vehicle Make: Toyota Corolla	Model Number: ZRE182L-GEXNK
Address: PLOT 260 ADAMS CIROMA CRESCENT JABI, ABUJA	

Item Description	Quantity	Rate	Amount
FRONT WINDSHIELD	1	220,566.78	220,566.78
FRONT BUMPER GARNISH (SET)	1	30,000.00	30,000.00
TOWING COVER	1	35,000.00	35,000.00
PINS	15	1,000.00	15,000.00
FRONT WIPER BLADE (SET)	1	26,000.00	26,000.00
REAR BUMPER GARNISH (LHS)	1	30,000.00	30,000.00
BATTERY HOLDER	1	22,500.00	22,500.00
CAR BATTERY (75AMP)	1	35,000.00	35,000.00
REPAIR OF ALTERNATOR	1	350,000.00	350,000.00
ADHESIVE & GLUE	1	20,000.00	20,000.00
Labour:			70,000.00
Vat (7.5):			64,242.51
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N920,809.29
Amount in Words:	Nine Hundred Twenty Thousand Eight Hundred Nine Naira Twenty-nine Kobo		
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			