



# 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:	MR. KAZEEM / KJ7FADDA8	Date:	21st Jan, 2022
Organization:		Reg. No:	AK 222 IN
Vin/Chasis No:	4T1AZ1FB5LU044710	Odometer Reading:	30524MILES
Phone Number:	08038117400	E-mail:	
Vehicle Make:	Toyota Avalon	Model Number:	GSX50L-AEZGBA
Address:			

Item Description	Quantity	Rate	Amount
FRONT BRAKE DISC (SET)	1	195,500.00	195,500.00
FRONT BRAKE PAD (SET)	1	55,500.00	55,500.00
REAR BRAKE PAD (SET)	1	38,000.00	38,000.00
FRONT WHEEL BEARING (SET)	1	269,998.00	269,998.00
Labour:			45,000.00
Vat (7.5):			45,487.35
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N651,985.35
Amount in Words:	Six Hundred Fifty-one Thousand Nine Hundred Eighty-five Naira Thirty-five 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**