



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: 17719

Customer Name/ID:	BAYER NIGERIA LTD / KJ448138	Date:	29th Jul, 2022
Organization:	BAYER NIGERIA LTD	Reg. No:	AKD 97 GG
Vin/Chasis No:	MROHX8CD5K0930007	Odometer Reading:	83,795KM
Phone Number:	09038867183	E-mail:	
Vehicle Make:	Toyota Hilux	Model Number:	TGN126-DTTMKV
Address:	20 MOBOLAJI BANK ANTHONY, IKEJA LAGOS.		

Item Description	Quantity	Rate	Amount
265/65R17 DUNLOP TYRE	4	125,000.00	500,000.00
FIXING OF TYRES	4	1,000.00	4,000.00
CAMBER SETTING	1	5,000.00	5,000.00
WHEEL BALANCING AND ALIGNMENT	1	7,000.00	7,000.00
Labour:			0.00
Vat (7.5):			38,887.50
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N557,387.50
Amount in Words:	Five Hundred Fifty-seven Thousand Three Hundred Eighty-seven Naira Fifty 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			