



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: 12925

Customer Name/ID: OSAIGBOVO, BRIGHT / KJ588128	Date: 20th May, 2019
Organization:	Reg. No: ABC 768 BQ
Vin/Chasis No: AHTFX22G108030026	Odometer Reading: 97137KM
Phone Number: 07018199123	E-mail:
Vehicle Make: Toyota Hilux	Model Number: TGN26L-PRPDKN
Address: PLOT 721 MABUSHI, B06 DISTRICT, ABUJA FCT	

Item Description	Quantity	Rate	Amount
REPAIR OF FRAME PROPELLER CHASSIS	1	18,000.00	18,000.00
BOLTS	2	3,000.00	6,000.00
NUTS	2	3,000.00	6,000.00
Labour:			7,500.00
Vat (7.5):			3,150.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N42,000.00

Amount in Words: **Forty-two Thousand 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**