



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: 17507

Customer Name/ID:	MR TONY AMEACHI / KJ285395	Date:	17th Jun, 2022
Organization:		Reg. No:	ABC 471 BM
Vin/Chasis No:	4T1BF1FK9GU145977	Odometer Reading:	52992Mi
Phone Number:	07063191646	E-mail:	
Vehicle Make:	Toyota Camry	Model Number:	ASV40L-CETNKA
Address:	3 DEP STREET MAITAMA, ABUJA		

Item Description	Quantity	Rate	Amount
LOWER ARM (CERTIFIED USED)	1	105,000.00	105,000.00
FRONT BALL JOINT	1	30,000.00	30,000.00
INNER SHAFT HOSE	1	5,250.00	5,250.00
STEERING COLUMN MODULE	1	200,000.00	200,000.00
STEERING ANGLE SENSOR	1	200,000.00	200,000.00
REPAIR C.A.N CONTROL	1	25,000.00	25,000.00
FRONT BUMPER GARNISH (SET)	1	18,000.00	18,000.00
FLASHING OF HEADLIGHT	1	5,000.00	5,000.00
PINS	15	1,000.00	15,000.00
COMPLETE BODY WORK AND PAINTING MATERIALS	1	200,000.00	200,000.00
WHEEL BALANCING & ALIGNMENT	1	7,000.00	7,000.00
REPAIR OF DRIVE SHAFT	1	40,000.00	40,000.00
ENGINE OIL (0W20)	5	8,250.00	41,250.00
OIL FILTER	1	6,000.00	6,000.00
SERVICING OF NOZZLE AND THROTTLE BODY	1	20,000.00	20,000.00
FRONT BRAKE PAD (SET)	1	57,000.00	57,000.00
REAR BRAKE PAD (SET)	1	40,500.00	40,500.00
FRONT WIPER BLADE (SET)	1	18,000.00	18,000.00
Labour:			100,000.00
Vat (7.5):			85,162.50
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N1,220,662.50
Amount in Words:	One Million Two Hundred Twenty Thousand Six Hundred Sixty-two 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**