



# 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: 17098**

<b>Customer Name/ID:</b>	MR OUMAR DOUMBOUYA / KJ110621	<b>Date:</b>	21st Mar, 2022
<b>Organization:</b>		<b>Reg. No:</b>	202 UN 108
<b>Vin/Chasis No:</b>	5TDDK3EH7CS142648	<b>Odometer Reading:</b>	54912KM
<b>Phone Number:</b>	08100657595	<b>E-mail:</b>	
<b>Vehicle Make:</b>	Toyota Highlander	<b>Model Number:</b>	GSU45L-ARAGKA
<b>Address:</b>	CROWN COURT MABUSHI, ABUJA		

Item Description	Quantity	Rate	Amount
DRAINAGE HOSE	2	22,500.00	45,000.00
Labour:			8,000.00
Vat (7.5):			0.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N55,500.00

Amount in Words:	Fifty-five Thousand Five Hundred 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**