



# 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: 17580

Customer Name/ID:	MR IFEANYI I.F.R.C. / KJ9A08FF6	Date:	04th Jul, 2022
Organization:		Reg. No:	GGE 598 GS
Vin/Chasis No:	4T19F3EK9BU152465	Odometer Reading:	80,349KM
Phone Number:	08064220880	E-mail:	
Vehicle Make:	TOYOTA CAMRY	Model Number:	ASV40L-CETSKA
Address:			

Item Description	Quantity	Rate	Amount
TEMPERATURE SENSOR	1	15,000.00	15,000.00
FAN MODULE	1	35,000.00	35,000.00
SPARK PLUGS	4	10,250.00	41,000.00
SERVICING OF NOZZLES	1	20,000.00	20,000.00
FAN RELAY	2	7,500.00	15,000.00
Labour:			15,000.00
Vat (7.5):			10,762.50
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N154,262.50
Amount in Words:	One Hundred Fifty-four Thousand Two Hundred Sixty-two Naira Fifty Kobo		

Manager's Signature	Customer's Signature
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**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**