

# **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 NO: 15844** 

INVOICE

Customer Name/ID	NIGERIA ELECTRICITY LIABILITY MANAGEMENT / KJ215426	Date:	21st Jun, 2021
Organization		Reg. No:	16F 19 FG
Vin/Chasis No	JTEBX3FJ20KC296337	Odometer Reading:	26702Km
Phone Number	08033710244	E-mail:	
Vehicle Make	Toyota Landcruiser Prado	Model Number:	TRJI50L-GKTEK
Address	PLOT 1300 AHMAD PLAZA FUNMILAYO RASOME KUTIST GARKI ABUJA		

Item Description	Quantity	Rate	Amount	
ENGINE OIL	7	2,500.00	17,500.00	
OIL FILTER	1	5,000.00	5,000.00	
FRONT BRAKE PAD (SET)	1	45,000.00	45,000.00	
REAR BRAKE PAD (SET)	1	37,500.00	37,500.00	
CAMBER SETTING	1	5,000.00	5,000.00	
Labour:	10,000.00			
Vat (7.5):	9,876.56			
Discount:	0.00			
Sundry:	2,500.00			
Total Amount:			N131,687.50	
Amount in Words:	t in Words: One Hundred Thirty-one Thousand Six Hundred Eighty-seven Naira Fifty Ko			
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