



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: 0

Customer Name/ID:	UKIWE MADUEKWE / KJ142581	Date:	09th Nov, 2021
Organization:		Reg. No:	BWR 988 ND
Vin/Chasis No:	4T1BF1FKXFU883074	Odometer Reading:	75,168Mi
Phone Number:	09091591673	E-mail:	
Vehicle Make:	Toyota Camry	Model Number:	ASV50LCETGKA
Address:	HOUSE DD21 LAKEVIEW APARTMENT, JABI, ABUJA		

Item Description	Quantity	Rate	Amount
A/C COMPRESSOR	1	861,052.50	861,052.50
A/C CONDENSER	1	150,000.00	150,000.00
EXPANSION VALVE	1	55,000.00	55,000.00
A/C GAS	1	5,000.00	5,000.00
A/C FLUSHING	1	10,000.00	10,000.00
Labour:			45,000.00
Vat (7.5):			90,989.55
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N1,213,193.94
Amount in Words:	One Million Two Hundred Thirteen Thousand One Hundred Ninety-three Naira Ninety-four 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			