

KOJO AUTO SERVICE CENTER



LAGOS

1, Moshalashi Street, Off Western Avenue, By Ipori Bridge Alaka Surulere, Lagos. Tel: 08077692625, 08077692662, 08077692633

ABUJA:

Customer Name/ID: Q.S. SEGHOSIME / KJ128928

Vin/Chasis No: 4T1BF3EK5BU142256

Organization:

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: 16330

Odometer Reading: 31,398Mi

Date: 07th Oct, 2021

Customer's Signature

Reg. No: KUJ 859 JD

INVOICE

Phone Number: 08033173913/ 08038283761		E-mail: Model Number: ASV40L-CETGKA	
Vehicle Make: TOYOTA CAMRY			
Address: 48 BANBARR	I CRESCENT, ABUJ	IA	
Item Description	Quantity	Rate	Amount
ENGINE OIL	5	2,500.00	12,500.00
OIL FILTER	1	6,000.00	6,000.00
AUTOMATIC TRANSMISSION FLUID	6	6,750.00	40,500.00
GEAR BOX FILTER	1	33,000.00	33,000.00
A/C GAS	3	5,000.00	15,000.00
COMPRESSOR OIL	1	3,000.00	3,000.00
RADIATOR COOLANT	1	15,000.00	15,000.00
PARKING LIGHT BULB (RHS)	1	3,000.00	3,000.00
WHEEL BALANCING & ALIGNMENT	1	7,000.00	7,000.00
Labour:			20,000.00
Vat (7.5):			12,698.44
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N169,312.50
Amount in Words:	One Hundred Sixty-nine Thousand Three Hundred Twelve Naira Fifty Kobo		

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:

Manager's Signature

ACCOUNT NAME: Kojo Autos Service Centre Ltd

ACCOUNT NUMBER: 1012747804

BANK NAME: Zenith Bank

SORT CODE: 057080183 TIN NUMBER: 11190736-0001