



# 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: 14299**

<b>Customer Name/ID:</b> I.N.S.O / KJ288406	<b>Date:</b> 29th May, 2020
<b>Organization:</b>	<b>Reg. No:</b> KWL 905 HA
<b>Vin/Chasis No:</b> JTEEV73J6J0014583	<b>Odometer Reading:</b> 46964KM
<b>Phone Number:</b> 08021190907	<b>E-mail:</b>
<b>Vehicle Make:</b> Toyota Landcruiser	<b>Model Number:</b> VDJ76L-RKMNYV
<b>Address:</b> 4, PARAGUAY CLOSE MAITAMA ,ABUJA	

Item Description	Quantity	Rate	Amount
ENGINE OIL	13	1,400.00	<b>18,200.00</b>
OIL FILTER	1	4,500.00	<b>4,500.00</b>
GAS FILTER	1	36,502.50	<b>36,502.50</b>
<b>Labour:</b>			5,000.00
<b>Vat (7.5):</b>			0.00
<b>Discount:</b>			0.00
<b>Sundry:</b>			2,500.00
<b>Total Amount:</b>			<b>N66,702.50</b>

Amount in Words: **Sixty-six Thousand Seven Hundred Two Naira Fifty Kobo**

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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**