



# 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: 12104

|                   |                        |                   |                |
|-------------------|------------------------|-------------------|----------------|
| Customer Name/ID: | KOJO MOTORS / KJ116514 | Date:             | 29th Nov, 2018 |
| Organization:     | KOJO MOTORS            | Reg. No:          | CE 629 LSD     |
| Vin/Chasis No:    | JTDBW22E303054077      | Odometer Reading: | 276000KM       |
| Phone Number:     | 08067779150            | E-mail:           |                |
| Vehicle Make:     | Toyota Corolla         | Model Number:     | NZE120L-AEMNK  |
| Address:          | MABUSHI ABUJA          |                   |                |

| Item Description            | Quantity  | Rate      | Amount      |
|-----------------------------|---|-----------|-------------|
| FRONT BRAKE PAD (SET)       | 1   | 37,500.00 | 37,500.00   |
| TYRES (185/70R14)           | 2   | 23,000.00 | 46,000.00   |
| CAR BATTERY(62AH)           | 1   | 27,000.00 | 27,000.00   |
| FIXING OF TYRES             | 2   | 1,000.00  | 2,000.00    |
| WHEEL BALANCING & ALIGNMENT | 1   | 6,000.00  | 6,000.00    |
| Labour:                     |   |           | 5,000.00    |
| Vat (7.5):                  |   |           | 9,922.50    |
| Discount:                   |   |           | 0.00        |
| Sundry:                     |   |           | 0.00        |
| Total Amount:               |   |           | N132,300.00 |
| Amount in Words:            | One Hundred Thirty Two Thousand Three Hundred Naira |           |             |

|                     |                      |
|---------------------|----------------------|
| 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**