



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: 17293

Customer Name/ID:	MR MAYOR BRIGHT / KJ3BBE3F8	Date:	04th May, 2022
Organization:		Reg. No:	BWR 596 CM
Vin/Chasis No:	4T1R11AK1MU564552	Odometer Reading:	5,771MLS
Phone Number:	08060256552	E-mail:	
Vehicle Make:	TOYOTA CAMRY	Model Number:	AXVA70L-CEZNBA
Address: GLORY COURT, DAN SULEMAN STREET, UTAKO ABUJA.			

Item Description	Quantity	Rate	Amount
RESETTING OF FRONT BUMPER	1	0	0.00
PAINTING OF FRONT BUMPER AND MALBLACK	1	50,000.00	50,000.00
ADHESIVE AND GLUE	1	20,000.00	20,000.00
Labour:			15,000.00
Vat (7.5):			6,562.50
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N94,062.50
Amount in Words:	Ninety-four Thousand Sixty-two Naira Fifty 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**