



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:	MR. THOMPSON / KJF4B5C19	Date:	17th Jun, 2022
Organization:		Reg. No:	KUJ 143 MS
Vin/Chasis No:	JTNBZ4HKXL3016331	Odometer Reading:	41000KM
Phone Number:	08083051873	E-mail:	
Vehicle Make:	TOYOTA CAMRY	Model Number:	
Address:			

Item Description	Quantity	Rate	Amount
REAR BUMPER	1	300,000.00	300,000.00
BOOT	1	375,000.00	375,000.00
BOOT LIGHT (R.H.S.)	1	120,000.00	120,000.00
REAR LIGHT (R.H.S.)	1	195,000.00	195,000.00
REAR LIGHT COVER (SET)	1	0	0.00
REAR BUMPER GARNISH (SET)	1	90,000.00	90,000.00
REAR BUMPER GUARD	1	150,000.00	150,000.00
REAR BUMPER FOAM	1	75,000.00	75,000.00
PINS	15	1,000.00	15,000.00
REAR BUMPER SENSOR (SET)	2	60,000.00	120,000.00
BOOT CHROME	1	105,000.00	105,000.00
CAMRY LOGO	1	15,000.00	15,000.00
BOOT CATCHER	1	90,000.00	90,000.00
FRONT BUMPER	1	180,000.00	180,000.00
FRONT BUMPER GARNISH R.H.S.	1	30,000.00	30,000.00
HEAD LIGHT (SET) (C.C.D)	1	750,000.00	750,000.00
PADED CLIP	10	1,000.00	10,000.00
WIPER RESERVIOR TANK	1	60,000.00	60,000.00
ADH	1	20,000.00	20,000.00
STRAIGHTENING OF CHASIS	1	0	0.00
SIDE MIRROR GLASS (RHS)	1	75,000.00	75,000.00
HEADLIGHT BULBS	2	3,500.00	7,000.00
COMPLETE BODY WORK AND PAINTING MATERIALS	1	220,000.00	220,000.00
Labour:			150,000.00
Vat (7.5):			236,587.50
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N3,391,087.50
Amount in Words:	Three Million Three Hundred Ninety-one Thousand Eighty-seven 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**