



# 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 MATTHEW JOHN / KJ125567	Date:	06th Aug, 2019
Organization:		Reg. No:	GWA 789 AS
Vin/Chasis No:	AHTLC58E803033492	Odometer Reading:	Mi
Phone Number:		E-mail:	
Vehicle Make:	Toyota Corolla	Model Number:	ZRE152L-DEPNK
Address:	AREA 3 SHOP COMPLEX		

Item Description	Quantity	Rate	Amount
REAR WINDSHIELD	1	75,000.00	75,000.00
ADHESIVE AND GLUE	1	15,000.00	15,000.00
Labour:			15,000.00
Vat (7.5):			8,465.62
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N112,875.00

Amount in Words:	One Hundred Twelve Thousand Eight Hundred Seventy-five Naira Only
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**