



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: 16123

Customer Name/ID: UNIGAZ / KJ139097	Date: 27th Aug, 2021
Organization:	Reg. No: 12 CMD
Vin/Chasis No: JTMHT09J3B4054281	Odometer Reading: 135038KM
Phone Number: 09062808766	E-mail:
Vehicle Make: Toyota Landcruiser	Model Number: UZJ200L-GNANKV
Address: PLOT 753 ADAMU ISMAILA CRESCENT IDU INDUSTRIAL DISTRICT ABUJA	

Item Description	Quantity	Rate	Amount
SPARK PLUGS	4	7,500.00	30,000.00
SERVICING OF NOZZLE AND THROTTLE BODY	1	15,000.00	15,000.00
IGNITION COIL (CERTIFIED USED)	1	25,000.00	25,000.00
Labour:			10,000.00
Vat (7.5):			6,651.56
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N88,687.50

Amount in Words: **Eighty Eight Thousand Six Hundred Eighty Seven Naira and 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**