



# 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: 16174

Customer Name/ID:	TOP CLASS POWER LIMITED / KJ163997	Date:	06th Sep, 2021
Organization:		Reg. No:	ABJ 620 TS
Vin/Chasis No:	JTEJU9FJ6DK052591	Odometer Reading:	105,708Mi
Phone Number:	07055555501	E-mail:	
Vehicle Make:	Toyota Landcruiser Prado	Model Number:	GRJ150L-GKAEKV
Address:	PLOT C13 ENOCH JARUMI STREET ACO ESTATE, SABON LUGBE ABUJA		

Item Description	Quantity	Rate	Amount
WHEEL BALANCING AND ALIGNMENT	1	7,000.00	7,000.00
Labour:			0.00
Vat (7.5):			765.94
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N10,212.50
Amount in Words:	Ten Thousand Two Hundred Twelve 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**