



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: 16360

Customer Name/ID:	KIARA RICE MILLS LTD / KJ808976	Date:	13th Oct, 2021
Organization:		Reg. No:	MUS 460 ER
Vin/Chasis No:	JTEBX3FJ3GK236657	Odometer Reading:	175114KM
Phone Number:	08034707077	E-mail:	
Vehicle Make:	Toyota Landcruiser Prado	Model Number:	TRJ150L-GKTEKV
Address:	S.O WILLIAMS HOUSE 2, UTAKO ABUJA		

Item Description	Quantity	Rate	Amount
ENGINE OIL	7	2,500.00	17,500.00
OIL FILTER	1	6,000.00	6,000.00
SPARK PLUGS	4	9,000.00	36,000.00
SERVICING OF NOZZLE AND THROTTLE BODY	1	20,000.00	20,000.00
BRAKE FLUID DOT 3	3	5,250.00	15,750.00
SERVICING OF CALLIPERS	1	20,000.00	20,000.00
REAR BRAKE PAD	1	33,000.00	33,000.00
FRONT BRAKE PAD	1	45,000.00	45,000.00
FRONT SHOCK ABSORBER	1	165,000.00	165,000.00
UPPER ARM	1	330,000.00	330,000.00
FRONT STABILIZER LINKAGE	1	23,000.00	23,000.00
REAR LINKAGE	1	23,000.00	23,000.00
REAR SHOCK ABSORBER	1	105,000.00	105,000.00
WHEEL BALANCING AND ALIGNMENT	1	7,000.00	7,000.00
LOWER ARM BUSHING	4	18,000.00	72,000.00
FRONT WHEEL BEARING SET	1	135,000.00	135,000.00
CAMBER SETTING	1	5,000.00	5,000.00

Labour:	85,000.00
Vat (7.5):	92,376.09
Discount:	0.00
Sundry:	2,500.00
Total Amount:	N1,231,681.25

Amount in Words:	One Million Two Hundred Thirty-one Thousand Six Hundred Eighty-one Naira Twenty-five 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**