



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: 17275

Customer Name/ID:	TRIMMING PROJECT / KJ235861	Date:	28th Apr, 2022
Organization:	TRIMMING PROJECT	Reg. No:	25A 111 FG
Vin/Chasis No:	AHTBF3JE200002791	Odometer Reading:	110528Km
Phone Number:	07032151725	E-mail:	
Vehicle Make:	Toyota Corolla	Model Number:	ZRE182L-GEXNK
Address:	PLOT 1402 ABAKIYARI STREET APO ZONE E ABUJA		

Item Description	Quantity	Rate	Amount
IGNITION COILS	2	52,500.00	105,000.00
SPARK PLUGS	4	9,000.00	36,000.00
SERVICING OF NOZZLE AND THROTTLE BODY	1	20,000.00	20,000.00
Labour:			10,000.00
Vat (7.5):			13,012.50
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N186,512.50
Amount in Words:	One Hundred Eighty-six Thousand Five Hundred Twelve Naira Fifty Kobo		

Manager's Signature	Customer's Signature
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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**