



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: 17621

Customer Name/ID:	SALINI NIGERIA LIMITED / KJ446364	Date:	14th Jul, 2022
Organization:	SALINI NIGERIA LIMITED	Reg. No:	GWA 209 AT
Vin/Chasis No:	JTMHT05J5A5066754	Odometer Reading:	145963KM
Phone Number:	08159115701	E-mail:	
Vehicle Make:	Toyota Landcruiser	Model Number:	UZJ200L-GNAEKV
Address:	16 BLACENTRAL STREET WUSE 2 ABUJA		

Item Description	Quantity	Rate	Amount
ENGINE OIL	10	2,500.00	25,000.00
OIL FILTER	1	6,000.00	6,000.00
SPARK PLUGS	8	10,500.00	84,000.00
AIR FILTER	1	35,500.00	35,500.00
ATF OIL	8	7,500.00	60,000.00
SERVICING OF NOZZLE AND THROTTLE BODY	1	20,000.00	20,000.00
Labour:			20,000.00
Vat (7.5):			18,975.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N271,975.00
Amount in Words:		Two Hundred Seventy-one Thousand Nine 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			