



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: 0

Customer Name/ID:	A.F.E.N.E.T / KJ102451	Date:	08th Nov, 2021
Organization:	A.F.E.N.E.T	Reg. No:	12A 713 FG
Vin/Chasis No:	AHTFX22G708022474	Odometer Reading:	294724KM
Phone Number:	09087247500	E-mail:	
Vehicle Make:	Toyota Hilux	Model Number:	TGN26L-PRMDKN
Address:	50, HAILE SELASSIE STR., ASOKORO ,ABUJA		

Item Description	Quantity	Rate	Amount
ENGINE OIL /	7	2,500.00	17,500.00
OIL FILTER /	1	6,000.00	6,000.00
FRONT BRAKE PAD /	1	52,500.00	52,500.00
FRONT BRAKE DISC /	1	180,000.00	180,000.00
SERVICING OF BRAKE CALLIPER /	1	20,000.00	20,000.00
PROPELLER CENTRE BEARING CASING /	1	38,000.00	38,000.00
SPICER BEARING SET /	1	133,142.84	133,142.84
AXLE SEAL /	1	40,000.00	40,000.00
WHEEL BALANCING AND ALIGNMENT /	1	7,000.00	7,000.00
Labour:			40,000.00
Vat (7.5):			0.00
Discount:			0.00
Sundry:			0.00
Total Amount:			N534,142.84
Amount in Words:	Five Hundred And Thirty Four Thousand One Hundred And Forty Two Naira And Eighty-four Kobo		

Item Description	Quantity	Rate	Amount
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			
<hr/> Customer's Signature		<hr/> Manager's Signature	