



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: 14086

Customer Name/ID:	HELLO PRODUCT LIMITED / KJ124478	Date:	04th Mar, 2020
Organization:		Reg. No:	FKJ 220 XS
Vin/Chasis No:	AHTFK22G703066203	Odometer Reading:	207448Km
Phone Number:	09062738857	E-mail:	
Vehicle Make:	Toyota Hilux	Model Number:	LAN25L-PRMDEN
Address:	JAGA CLOSE JAGAL ROAD OFF IKOYI ROAD OREGUN IKEJA, LAGOS		

Item Description	Quantity	Rate	Amount
ENGINE OIL	10	1,400.00	14,000.00
OIL FILTER	1	4,500.00	4,500.00
TOP CYLINDER (CERTIFIED USED)	1	325,000.00	325,000.00
GRINDING OF VALVES	1	35,000.00	35,000.00
OIL SEAL VALVES (SET)	1	10,500.00	10,500.00
SERVICING OF NOZZLES	1	70,000.00	70,000.00
SERVICING OF INJECTOR	1	75,000.00	75,000.00

Labour: 100,000.00

Vat (7.5): 48,751.92

Discount: 0.00

Sundry: 2,500.00

Total Amount: **N650,025.62**

Amount in Words: **Six Hundred Fifty Thousand Two Naira and Sixty Two 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**