

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 NO: 16998

INVOICE

Customer Name/ID: A.F.E.N.E.T / KJ102451	Date: 23rd Feb, 2022
Organization: A.F.E.N.E.T	Reg. No: 12A 106 FG
Vin/Chasis No: AHTF22G408019828	Odometer Reading: 294787KM
Phone Number: 09087247500	E-mail:
Vehicle Make: Toyota Hilux	Model Number: TGN26L-PRMDKN
Address: 50, HAILE SELASSIE STR., ASOKORO ,ABU	JA

Item Description	Quantity	Rate	Amount	
COMPLETE OVERHAULING GASKET	1	105,000.00	105,000.00	
SET OF METALS	1	75,000.00	75,000.00	
SET OF RINGS	1	70,000.00	70,000.00	
Labour:			0.00	
Vat (7.5):			0.00	
Discount:			0.00	
Sundry:			0.00	
Total Amount:			N250,000.00	
Amount in Words:	Two Hundred	Two Hundred Fifty Thousand Naira Only		
Managar's Signatura			Customor's Signaturo	
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