



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: | I.C.P.C / KJ452812 | Date: | 17th Dec, 2021 |
| Organization: | | Reg. No: | FG 110 T01 |
| Vin/Chasis No: | JTFSX22P506133819 | Odometer Reading: | 122,064Km |
| Phone Number: | 08065348207 | E-mail: | |
| Vehicle Make: | Toyota Hiace | Model Number: | TRH223L-LEMDK |
| Address: | PLOT 802 CONSTITUTIONAL AVENUE CBD | | |

| Item Description | Quantity | Rate | Amount |
|--|-----------------|--------------|---------------------|
| ENGINE OIL / | 7 | 2,500.00 | 17,500.00 |
| OIL FILTER / | 1 | 6,000.00 | 6,000.00 |
| COMPLETE ENGINE (CERTIFIED USED) / | 1 | 3,000,000.00 | 3,000,000.00 |
| COMPLETE FUEL SUCTION / | 1 | 210,000.00 | 210,000.00 |
| SPARK PLUGS (PLATINUM) / | 4 | 9,000.00 | 36,000.00 |
| SERVICING OF NOZZLE AND THROTTLE BODY / | 1 | 20,000.00 | 20,000.00 |
| STABILIZER LINKAGES (SET) / | 1 | 23,000.00 | 23,000.00 |
| FAN BELT / | 1 | 52,500.00 | 52,500.00 |
| REAR SHOCK ABSORBER (SET) / | 1 | 97,000.00 | 97,000.00 |
| CRANK SHAFT SEAL SET / | 1 | 23,000.00 | 23,000.00 |
| RADIATOR COOLANT / | 1 | 9,000.00 | 9,000.00 |
| RE CLAMPING OF REAR LEAF SPRING / | 1 | 12,000.00 | 12,000.00 |
| MASTER BRAKE / | 1 | 187,000.00 | 187,000.00 |
| BRAKE LINING (SET) / | 1 | 41,100.00 | 41,100.00 |
| BRAKE FLUID / | 3 | 5,250.00 | 15,750.00 |
| FRONT BRAKE PAD (SET) / | 1 | 52,500.00 | 52,500.00 |
| REAR SPRING BUSHING / | 2 | 15,000.00 | 30,000.00 |
| WHEEL BALANCING & ALIGNMENT / | 1 | 7,000.00 | 7,000.00 |

| Item Description | Quantity | Rate | Amount |
|---|--|------------|---------------|
| A/C COMPRESSOR / | 1 | 915,300.00 | 915,300.00 |
| A/C CONDENSER / | 1 | 150,000.00 | 150,000.00 |
| A/C GAS / | 3 | 6,000.00 | 18,000.00 |
| COMPRESSOR OIL / | 1 | 3,000.00 | 3,000.00 |
| A/C FILTER / | 1 | 15,000.00 | 15,000.00 |
| BRAKE LIGHT BULB / | 2 | 3,000.00 | 6,000.00 |
| FRONT BUMPER / | 1 | 82,500.00 | 82,500.00 |
| FRONT WINDSHIELD / | 1 | 150,000.00 | 150,000.00 |
| FOG LIGHT COVER SET / | 1 | 30,000.00 | 30,000.00 |
| SIDE MIRROR SET / | 1 | 45,000.00 | 45,000.00 |
| COMPLETE GARNISH SET / | 2 | 26,000.00 | 52,000.00 |
| INNER MIROW OVER L.H.S. / | 1 | 18,000.00 | 18,000.00 |
| REAR LIGHT (SET) / | 1 | 52,500.00 | 52,500.00 |
| TOWING COVER R.H.S. / | 1 | 7,500.00 | 7,500.00 |
| WIPER STICK COVER / | 1 | 23,000.00 | 23,000.00 |
| SLIDING DOOR RUBBER / | 1 | 40,000.00 | 40,000.00 |
| BOOT COVER CLIPS / | 5 | 1,000.00 | 5,000.00 |
| WIPER BLADE (SET) / | 1 | 10,500.00 | 10,500.00 |
| COMPLETE BODYWORK & PAINTING / | 1 | 180,000.00 | 180,000.00 |
| PINS / | 20 | 1,000.00 | 20,000.00 |
| Labour: | | | 250,000.00 |
| Vat (7.5): | | | 476,908.97 |
| Discount: | | | 0.00 |
| Sundry: | | | 2,500.00 |
| Total Amount: | | | N6,358,786.25 |
| Amount in Words: | Sixty Three Hundred And Fifty Eight Thousand Seven Hundred And Eighty Six Naira And Twenty-five Kobo | | |
| 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 | | | |

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