



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: 17555

Customer Name/ID:	ENGR. HAIM AND KEM HALLE / KJ334959	Date:	29th Jun, 2022
Organization:		Reg. No:	BWR 820 BG
Vin/Chasis No:	MROHX8CD6K0929531	Odometer Reading:	63991KM
Phone Number:	08080466558 / 08033777247	E-mail:	
Vehicle Make:	Toyota Hilux	Model Number:	TGN26L-PRMDKN
Address:	ABUJA		

Item Description	Quantity	Rate	Amount
FRONT WINDSHIELD	1	397,238.25	397,238.25
HOOD	1	180,000.00	180,000.00
FRONT BUMPER COMPLETE IRON	1	450,000.00	450,000.00
FRONT GRILL	1	67,500.00	67,500.00
BUMPER GRILL	1	82,500.00	82,500.00
HEAD LIGHT (SET)	1	165,000.00	165,000.00
HEAD LIGHT CHROME (SET)	1	120,000.00	120,000.00
HILUX LOGO	1	37,500.00	37,500.00
REPAIR OF FRONT CHASIS CUT	1	100,000.00	100,000.00
AIRFLOW CASE	1	275,000.00	275,000.00
HEAD LIGHT BULBS	2	5,000.00	10,000.00
RADIATOR RESERVOIR	1	60,000.00	60,000.00
HOOD CHROME	1	37,500.00	37,500.00
PINS	20	1,000.00	20,000.00
DOOR FANCY CAP	1	52,500.00	52,500.00
STEERING AIRBAG	1	300,000.00	300,000.00
DASHBOARD AIRBAG	1	450,000.00	450,000.00
DOWN STEERING AIRBAG & COVER	1	350,000.00	350,000.00
ADHESIVE AND GLUE	1	20,000.00	20,000.00
BOOT COVER HOOK	1	45,000.00	45,000.00
FRONT FENDER LINING (RHS)	1	52,500.00	52,500.00
TOP DASH BOARD	1	350,000.00	350,000.00
WHEEL BALANCING & ALIGNMENT	1	7,000.00	7,000.00
DOOR STICKER	1	35,000.00	35,000.00
COMPLETE BODY WORK AND PAINTING MATERIALS	1	250,000.00	250,000.00
Labour:			200,000.00
Vat (7.5):			308,755.37
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N4,425,493.62
Amount in Words:	Four Million Four Hundred Twenty-five Thousand Four Hundred Ninety-three Naira 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**