

KOJO AUTO SERVICE CENTER



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: 16535

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Customer Name/ID: KIARA RICE MILLS LTD / KJ808976	Date: 17th Nov, 2021
Organization:	Reg. No: KSF 519 GW
Vin/Chasis No: 5TFSX5EN9HX055880	Odometer Reading: 50,507Ki
Phone Number: 08034707077	E-mail:
Vehicle Make: Pajero	Model Number:
Address: S.O WILLIAMS HOUSE 2, UTAKO ABUJA	

Description Q	Quantity	Rate	Amount
INE OIL 7	7	2,500.00	17,500.00
FILTER 1	1	6,000.00	6,000.00
RK PLUGS 4	1	9,000.00	36,000.00
L FILTER 1	1	24,000.00	24,000.00
NT BRAKE PAD 1	1	51,000.00	51,000.00
NKSHAFT SENSOR 1	1	52,500.00	52,500.00
BILIZER LINKAGE 1	1	23,000.00	23,000.00
NT WHEEL BEARING SET 1	1	135,000.00	135,000.00
OTTLE BODY 1	1	225,000.00	225,000.00
OTTLE PEDAL SENSOR 1	1	150,000.00	150,000.00
VICING OF NOZZLE AND 1	1	20,000.00	20,000.00
OTTLE BODY			
GAS 3	3	6,000.00	18,000.00
FILTER 1	1	15,000.00	15,000.00
EL BALANCING AND ALIGNMENT 1	1	7,000.00	7,000.00
our:			70,000.00
7.5):			68,732.81
ount:			0.00
dry:			2,500.00
I Amount:			N916,437.50
	Nine Hundred Sixteen Thousand Four Hundred Thirty-seven Naira Fifty Kobo		
I Amount: unt in Words:	Nine Hundred Sixteen Thousand Four Hundred Thirty-seven Naira		

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