



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: 16750

Customer Name/ID:	TRIMMING PROJECT / KJ235861	Date:	06th Jan, 2022
Organization:	TRIMMING PROJECT	Reg. No:	25A 118 FG
Vin/Chasis No:	MROFX22G4E1407348	Odometer Reading:	199272KM
Phone Number:	07032151725	E-mail:	
Vehicle Make:	Toyota Hilux	Model Number:	TGN26L-PRMDKN
Address:	PLOT 1402 ABAKIYARI STREET APO ZONE E ABUJA		

Item Description	Quantity	Rate	Amount
ENGINE OIL	7	2,500.00	17,500.00
OIL FILTER	1	6,000.00	6,000.00
FUEL FILTER	1	24,000.00	24,000.00
SPARK PLUGS	4	9,000.00	36,000.00
FRONT BRAKE PAD (SET)	1	55,500.00	55,500.00
CAR STICKER	1	22,500.00	22,500.00
SIREN LIGHT WITH KIT	1	250,000.00	250,000.00
SERVICING OF NOZZLE AND THROTTLE BODY	1	20,000.00	20,000.00
REAR LIGHT (LHS)	1	52,500.00	52,500.00
COMPLETE BODYWORK & PAINTING MATERIAL	1	220,000.00	220,000.00
Labour:			85,000.00
Vat (7.5):			63,814.69
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N850,862.50
Amount in Words:	Eight Hundred Fifty Thousand Eight Hundred Sixty Two Naira and Fifty 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**