



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:	SALINI NIGERIA LIMITED / KJ446364	Date:	01st Nov, 2019
Organization:	SALINI NIGERIA LIMITED	Reg. No:	GWA 677 TQ
Vin/Chasis No:	JTECJ09J405509545	Odometer Reading:	Mi
Phone Number:	08159115701	E-mail:	
Vehicle Make:	Toyota Landcruiser	Model Number:	FZJ105L-GCMNK
Address:	16 BLACENTRAL STREET WUSE 2 ABUJA		

Item Description	Quantity	Rate	Amount
ENGINE OIL /	7	1,300.00	9,100.00
OIL FILTER /	1	4,500.00	4,500.00
SPARK PLUGS /	4	7,500.00	30,000.00
SERVICING OF NOZZLE AND THROTTLE BODY /	1	15,000.00	15,000.00
FRONT BRAKE PAD (SET) /	1	42,500.00	42,500.00
Labour:			10,000.00
Vat (7.5):			0.00
Discount:			0.00
Sundry:			0.00
Total Amount:			₦111,100.00

Amount in Words:

One Lakh Eleven Thousand One Hundred 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**

Customer's Signature

Manager's Signature