

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 NO: 16948

INVOICE

Customer Name/ID: TRIMMING PROJECT / KJ235861	Date:	16th Feb, 2022
Organization: TRIMMING PROJECT	Reg. No:	25A 660 FG
Vin/Chasis No: MROHX8CD8G0909322	Odometer Reading:	155336Km
Phone Number: 07032151725	E-mail:	
Vehicle Make: Toyota Hilux	Model Number:	TGN26L-DTTMKV
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		
FRONT BRAKE PAD	1	55,500.00	55,500.00		
FUEL FILTER	1	24,000.00	24,000.00		
SERVICING OF NOZZLE AND THROTTLE BODY	1	20,000.00	20,000.00		
Labour:			15,000.00		
Vat (7.5):			10,537.50		
Discount:			0.00		
Sundry:			2,500.00		
Total Amount:			N151,037.50		
Amount in Words:	One Hundred	One Hundred Fifty-one Thousand Thirty-seven Naira 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