



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:	SINOMA / KJ516496	Date:	07th Jun, 2022
Organization:		Reg. No:	RBC 534 RL
Vin/Chasis No:	JTFRX12P808037258	Odometer Reading:	
Phone Number:	08036930164	E-mail:	
Vehicle Make:	TOYOTA HIACE	Model Number:	TRH213L-JEMDK
Address:	ABUJA		

Item Description	Quantity	Rate	Amount
ENGINE OIL	7	2,500.00	17,500.00
OIL FILTER	1	6,000.00	6,000.00
COMPLETE ENGINE (CERTIFIED USED)	1	2,700,000.00	2,700,000.00
FRONT WHEEL BEARING (SET)	1	142,000.00	142,000.00
FRONT SHOCKABSORBER (SET)	1	97,500.00	97,500.00
REAR SHOCKABSORBER (SET)	1	97,500.00	97,500.00
REAR BRAKE LINING	1	42,000.00	42,000.00
FRONT BRAKE DISC (SET)	1	195,000.00	195,000.00
FRONT BRAKE PAD (SET)	1	57,000.00	57,000.00
BALL JOINT	1	40,500.00	40,500.00
STABILIZER LINKAGE	1	22,500.00	22,500.00
KICK STARTER	1	270,000.00	270,000.00
CLUTCH DISC	1	112,500.00	112,500.00
CLUTCH PLATE	1	105,000.00	105,000.00
RELEASE BEARING	1	52,500.00	52,500.00
GEAR OIL	2	18,000.00	36,000.00
AIR FILTER	1	20,000.00	20,000.00
POWER STEERING PUMP	1	367,500.00	367,500.00
SPRING BUSHING	8	1,200.00	9,600.00
WHEEL BALANCING & ALIGNMENT	1	7,000.00	7,000.00
COMPLETE BODY WORK AND PAINTING MATERIALS	1	250,000.00	250,000.00
Labour:			300,000.00
Vat (7.5):			371,257.50
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N5,321,357.50
Amount in Words:	Five Million Three Hundred Twenty-one Thousand Three Hundred Fifty-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**