



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: 17327

Customer Name/ID:	NIGERIA MIDSTREAM AND DOWNSTREAM PETROLEUM REGULATORY AUTHORITY (NMDPRA) / KJ354958	Date:	10th May, 2022
Organization:	NMDPRA	Reg. No:	18E 66 FG/ABJ 390 TV
Vin/Chasis No:	MRODX9CD8K2637811	Odometer Reading:	52877KM
Phone Number:	08065044302	E-mail:	
Vehicle Make:	TOYOTA HILUX	Model Number:	TGN126L-DTMLKV
Address:	PLOT 542 CADASTRAL ZONE B09 MABUSHI ROAD, 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
75HMPS CAR BATTERY	1	45,000.00	45,000.00
Labour:			10,000.00
Vat (7.5):			10,237.50
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N146,737.50

Amount in Words: **One Hundred Forty-six Thousand Seven Hundred Thirty-seven Naira Fifty Kobo**

Manager's Signature	Customer's Signature
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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**