

# **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: 10569

Customer Name/ID:SALINI NIGERIA LIMITED / KJ446364	Date: 14th Feb, 2018
Organization: SALINI NIGERIA LIMITED	Reg. No: GWA 209 AT
Vin/Chasis No:	Odometer Reading: 140567KM
Phone Number: 08159115701	E-mail:
Vehicle Make: Toyota Landcruiser	Model Number:
Address: 16 BLACENTRAL STREET WUSE 2 ABUJA	

Item Description	Quantity	Rate	Amount	
ENGINE OIL	10	1,300.00	13,000.00	
OIL FILTER	1	4,500.00	4,500.00	
SPARK PLUGS	8	6,750.00	54,000.00	
SERVICING OF NOZZLES & THROTTLE BODY	1	15,000.00	15,000.00	
FUEL FILTER	1	24,000.00	24,000.00	
FRONT BRAKE PAD (SET)	1	45,500.00	45,500.00	
REAR BRAKE PAD (SET)	1	42,500.00	42,500.00	
Labour:			15,000.00	
Vat (7.5):			0.00	
Discount:			0.00	
Sundry:			0.00	
Total Amount:			N224,175.00	
Amount in Words:	Two Hundred <sup>-</sup> Only	Two Hundred Twenty-four Thousand One Hundred Seventy-five Naira Only		
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