



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: 17141

Customer Name/ID: FLOUR MILL OF NIGERIA / KJ396437	Date: 18th Feb, 2022
Organization: FLOUR MILL OF NIGERIA	Reg. No: MUS 628 FR
Vin/Chasis No: 5TDYK3EHXCS056719	Odometer Reading: 135757Km
Phone Number: 08036491251	E-mail:
Vehicle Make: Toyota Highlander	Model Number: GSU40L-BRAGKA
Address: LIFE CAMP ABUJA	

Item Description	Quantity	Rate	Amount
A/C COMPRESSOR	1	120,000.00	120,000.00
A/C CONDENSER	1	45,000.00	45,000.00
EXPANSION VALVE	1	15,000.00	15,000.00
FLUSHING GAS	1	10,000.00	10,000.00
COMPRESSOR OIL	1	3,000.00	3,000.00
A/C GAS	3	6,000.00	18,000.00
Labour:			45,000.00
Vat (7.5):			19,200.00
Discount:			0.00
Sundry:			0.00
Total Amount:			N275,200.00

Amount in Words:	Two Hundred Seventy-five Thousand Two Hundred 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**