

KOJO AUTO SERVICE CENTER



LAGOS:

1, Moshalashi Street, Off Western Avenue, By Ipori Bridge Alaka Surulere, Lagos. Tel: 08077692625, 08077692662, 08077692633

Item Description

ENGINE OIL

OIL FILTER

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:

Amount

12.500.00

6,000.00

Plot C5 and C6 Agu-Akwa Layout Akwa Anambra State Tel: 08077692640, 08077692610

INVOICE

INVOICE NO: 0

Customer Name/ID: I.C.P.C / KJ452812	Date:	18th May, 2022
Organization:	Reg. No:	KWL 706 DU
Vin/Chasis No: RKLBL9HE2J55264364	Odometer Reading:	42543Km
Phone Number: 08065348207	E-mail:	
Vehicle Make: Toyota Corolla	Model Number:	COROLLA
Address: PLOT 802 CONSTITUTIONAL AVENUE CBD		

Rate

2.500.00

6,000.00

Quantity

5

1

		-,		
FULE PUMP	1	180,000.00	180,000.00	
SPARK PLUGS	4	9,000.00	36,000.00	
SERVICING OF NOZZLE AND	1	20,000.00	20,000.00	
THROTTLE BODY				
SUCTION HOSE	1	60,000.00	60,000.00	
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):			28,725.00	
Discount:			0.00	
Sundry:			2,500.00	
Total Amount:			N411,725.00	
Amount in Words:	Four Hund	Four Hundred Eleven Thousand Seven Hundred Twenty-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