



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: 16839

Customer Name/ID: TRIMMING PROJECT / KJ235861	Date: 26th Jan, 2022
Organization: TRIMMING PROJECT	Reg. No: 25A 795 FG
Vin/Chasis No: MROHX8CD7HO915176	Odometer Reading: 112175Km
Phone Number: 07032151725	E-mail:
Vehicle Make: Toyota Hilux	Model Number: TGN126L-DTTNKV
Address: PLOT 1402 ABAKIYARI STREET APO ZONE E 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
FUEL FILTER	1	24,000.00	24,000.00
SERVICING OF NOZZLE AND THROTTLE BODY	1	20,000.00	20,000.00
WHEEL BALANCING ANSD ALIGNMENT	1	7,000.00	7,000.00
Labour:			15,000.00
Vat (7.5):			11,062.50
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N158,562.50
Amount in Words:	One Hundred Fifty Eight Thousand Five Hundred Sixty Two Naira and 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			