



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: 17239

Customer Name/ID:	N.A.G.I.S / KJ446182	Date:	13th Apr, 2022
Organization:	NASSARAWA GEOGRAPHIC INFORMATION SERVICE	Reg. No:	SMK 90 CH
Vin/Chasis No:	AHTFX22G308019786	Odometer Reading:	157,88KM
Phone Number:	08032813809/ 08098988510	E-mail:	
Vehicle Make:	Toyota Hilux	Model Number:	TGN26L-PRMDKN
Address:	PLOT 1042 KURMOHD AVENUE CBD ABUJA		

Item Description	Quantity	Rate	Amount
ENGINE OIL	7	2,500.00	17,500.00
OIL FILTER	1	6,000.00	6,000.00
SPICER BEARING	4	14,000.00	56,000.00
CENTER BEARING	1	39,500.00	39,500.00
STABILIZER LINKAGE	1	22,500.00	22,500.00
WHEEL BALANCING AND ALIGNMENT	1	7,000.00	7,000.00
Labour:			25,000.00
Vat (7.5):			13,200.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N189,200.00
Amount in Words:		One Hundred Eighty-nine 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			