



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: 0

Customer Name/ID:	NIGERIA ELECTRICITY LIABILITY MANAGEMENT / KJ215426	Date:	05th Jan, 2022
Organization:		Reg. No:	16F 20 FG
Vin/Chasis No:	JTEBX3FJ40K296419	Odometer Reading:	59,923Km
Phone Number:	08033710244	E-mail:	
Vehicle Make:	Toyota Landcruiser Prado	Model Number:	TRJ150L-GKTEKV
Address:	PLOT 1300 AHMAD PLAZA FUNMILAYO RASOME KUTIST GARKI ABUJA		

Item Description	Quantity	Rate	Amount
ENGINE OIL (QUARTZ 9000)	7	2,700.00	18,900.00
OIL FILTER	1	6,000.00	6,000.00
FRONT BRAKE PAD (SET)	1	52,500.00	52,500.00
SERVICING OF NOZZLE AND THROTTLE BODY	1	20,000.00	20,000.00
FUEL FILTER	1	24,000.00	24,000.00
SPARK PLUGS	4	9,000.00	36,000.00
Labour:			20,000.00
Vat (7.5):			14,504.44
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N193,392.50
Amount in Words:		One Hundred Ninety Three Thousand Three Hundred Ninety 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			