



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: 17645

Customer Name/ID:	N.A.G.I.S / KJ446182	Date:	21st Jul, 2022
Organization:	NASSARAWA GEOGRAPHIC INFORMATION SERVICE	Reg. No:	SMK 89 CH
Vin/Chasis No:	AHTFX22G208018354	Odometer Reading:	148278KM
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
RADIATOR COVER	1	15,000.00	15,000.00
RADIATOR	1	80,000.00	80,000.00
SERVICING OF NOZZLES & THROTTLE BODY	1	20,000.00	20,000.00
FUEL FILTER	1	26,000.00	26,000.00
ROOF ANTENER	1	45,000.00	45,000.00
Labour:			30,000.00
Vat (7.5):			18,150.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N260,150.00

Amount in Words: Two Hundred Sixty Thousand One Hundred Fifty 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**