



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: 15837

Customer Name/ID:	COUNCIL FOR THE REGULATION OF ENGINEERIN / KJ239458	Date:	07th Feb, 2022
Organization:		Reg. No:	MGT 267 FL
Vin/Chasis No:	MROHX8CD2L0941709	Odometer Reading:	13,993Km
Phone Number:	08138982443	E-mail:	
Vehicle Make:	Toyota Hilux	Model Number:	TGN26L-DTTMKV
Address:	24, ADDIS ABABA CRESCENT WUSE 20NE 4		

Item Description	Quantity	Rate	Amount
ENGINE OIL	10	2,500.00	25,000.00
OIL FILTER	1	5,000.00	5,000.00
FRONT BRAKE PAD (SET)	1	49,500.00	49,500.00
REAR BRAKE PAD (SET)	1	33,000.00	33,000.00
Labour:			15,000.00
Vat (7.5%):			10,481.25
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N139,750.00
Amount in Words:		One Hundred Thirty Nine Thousand Seven Hundred Fifty Naira	
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**