



# 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: 17240

<b>Customer Name/ID:</b> TRIMMING PROJECT / KJ235861	<b>Date:</b> 21st Apr, 2022
<b>Organization:</b> TRIMMING PROJECT	<b>Reg. No:</b> 25A 795 FG
<b>Vin/Chasis No:</b> MROHX8CD7HO915176	<b>Odometer Reading:</b> 112175Km
<b>Phone Number:</b> 07032151725	<b>E-mail:</b>
<b>Vehicle Make:</b> Toyota Hilux	<b>Model Number:</b> TGN126L-DTTNKV
<b>Address:</b> 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
FIXING OF TYRES	4	1,000.00	4,000.00
WHEEL BALANCING AND ALIGNMNET	1	7,000.00	7,000.00
<b>Labour:</b>			10,000.00
<b>Vat (7.5):</b>			7,687.50
<b>Discount:</b>			0.00
<b>Sundry:</b>			2,500.00
<b>Total Amount:</b>			<b>N110,187.50</b>
Amount in Words:		<b>One Hundred Ten Thousand One Hundred Eighty-seven Naira Fifty Kobo</b>	
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