



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: 10398

Customer Name/ID: A.F.E.N.E.T / KJ102451	Date: 12th Jan, 2018
Organization: A.F.E.N.E.T	Reg. No: 12A 713 FG
Vin/Chasis No: AHTFX22G708022474	Odometer Reading: 303327KM
Phone Number: 09087247500	E-mail:
Vehicle Make: Toyota Hilux	Model Number: TGN26L-PRMDKN
Address: 50, HAILE SELASSIE STR., ASOKORO ,ABUJA	

Item Description	Quantity	Rate	Amount
ENGINE OIL	7	1,300.00	9,100.00
OIL FILTER	1	4,500.00	4,500.00
AIR FILTER ELEMENT	1	15,000.00	15,000.00
SPARK PLUGS	4	7,500.00	30,000.00
SERVICING OF NOZZLES & THROTTLE BODY	1	15,000.00	15,000.00
COMPLETE FUEL SUCTION	1	180,000.00	180,000.00
FUEL FILTER	1	24,000.00	24,000.00
Labour:			20,000.00
Vat (7.5):			0.00
Discount:			0.00
Sundry:			0.00
Total Amount:			N300,100.00
Amount in Words:		Three Hundred Thousand One Hundred Naira Only	
<div></div>		<div></div>	
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			