



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: 17199

Customer Name/ID:	TRIMMING PROJECT / KJ235861	Date:	12th Apr, 2022
Organization:	TRIMMING PROJECT	Reg. No:	25A 108 FG
Vin/Chasis No:	AHTFX22G308025166	Odometer Reading:	200139km
Phone Number:	07032151725	E-mail:	
Vehicle Make:	Toyota Hilux	Model Number:	TGN26L-PRMDKN
Address:	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
FUEL FILTER	1	26,000.00	26,000.00
WHEEL BALANCING AND ALIGNMNET	1	7,000.00	7,000.00

Labour:	10,000.00
Vat (7.5):	9,337.50
Discount:	0.00
Sundry:	2,500.00
Total Amount:	N133,837.50

Amount in Words:	One Hundred Thirty-three Thousand Eight Hundred Thirty-seven Naira Fifty Kobo
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Manager's Signature	Customer's Signature
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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