



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: 0

Customer Name/ID:	J.MARINE LOGISTIC LIMITED / KJ3525CD5	Date:	19th May, 2022
Organization:		Reg. No:	BWR 633 BD
Vin/Chasis No:	4T4BF1FK3CR185276	Odometer Reading:	00000
Phone Number:	08056210519	E-mail:	
Vehicle Make:	TOYOTA CAMRY	Model Number:	ASV50L-SETNKA
Address:			

Item Description	Quantity	Rate	Amount
HEAD LIGHT BULB	2	3,500.00	7,000.00
SPINDLE RHS	1	169,999.97	169,999.97
RADIATOR FAN (DOUBLE)	1	65,000.01	65,000.01
RADIATOR COOLANT	1	7,500.00	7,500.00
INDICATOR BULB	2	3,000.00	6,000.00
ENGINE OIL	5	2,500.00	12,500.00
HORN (SET)	1	30,000.00	30,000.00
COMPLETE LOWER ARM (CERTIFIED USED)	2	62,500.01	125,000.02
AIR BAG SENSOR	1	60,000.00	60,000.00
BONNET SHOCKS (SET)	1	22,500.00	22,500.00
OIL FILTER	1	6,000.00	6,000.00
FRONT SHOCKS ABSORBER (SET)	1	165,000.00	165,000.00
RADIATOR	1	85,000.00	85,000.00
REPAIR OF DRIVE SHAFT	1	30,000.00	30,000.00
FRONT WHEEL BEARING (SET)	1	130,000.00	130,000.00
FRONT BALL JOINT (SET)	1	30,000.00	30,000.00
FRONT STABILIZER LINKAGE (SET)	1	22,500.00	22,500.00
FRONT BRAKE DISC (SET)	1	195,000.00	195,000.00
FRONT BRAKE PAD (SET)	1	55,500.00	55,500.00
ABS SENSOR CERTIFIED USED	2	22,500.00	45,000.00
FIRESTONE TYRES (215/60R16)	2	75,000.00	150,000.00
RIM	1	90,000.00	90,000.00
WHEEL BALANCING & ALIGNMENT	1	7,000.00	7,000.00
HOOD	1	175,000.00	175,000.00
FRONT BUMPER	1	120,000.00	120,000.00
HEADLIGHT LHS	1	105,000.00	105,000.00
FRONT BUMPER GARNISH (SET)	1	30,000.00	30,000.00
FENDER LINING (SET)	1	30,000.00	30,000.00
DOWN ENGINE PROTECTOR	1	18,000.00	18,000.00
FRONT GRILL	1	45,000.00	45,000.00
FOG LIGHT COVER (SET)	1	45,000.00	45,000.00
REAR BUMPER GARNISH (RHS)	1	20,000.00	20,000.00
FIXING OF TIRES	2	1,000.00	2,000.00
A/C CONDENSER	1	70,000.00	70,000.00
A/C GAS	3	6,000.00	18,000.00

COMPRESSOR OIL	1	3,000.00	3,000.00
PANEL BEATING & PAINTING MATERIALS(COMPLETE BODY)	1	220,000.00	220,000.00
Labour:			150,000.00
Vat (7.5):			192,562.50
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N2,762,562.50
Amount in Words:	Two Million Seven Hundred Sixty-two Thousand Five Hundred Sixty-two Naira Fifty Kobo		
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			