



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: 11092

Customer Name/ID:	TRIMMING PROJECT / KJ235861	Date:	21st May, 2018
Organization:	TRIMMING PROJECT	Reg. No:	25A 111 FG
Vin/Chasis No:	AHTBF3JE200002791	Odometer Reading:	110528Km
Phone Number:	07032151725	E-mail:	
Vehicle Make:	Toyota Corolla	Model Number:	ZRE182L-GEXNK
Address:	PLOT 1402 ABAKIYARI STREET APO ZONE E ABUJA		

Item Description	Quantity	Rate	Amount
ENGINE OIL	5	1,300.00	6,500.00
OIL FILTER	1	3,500.00	3,500.00
FRONT SHOCKS ABSORBER (SET)	1	195,000.00	195,000.00
WHEEL BALANCING & ALIGNMENT	1	6,000.00	6,000.00
Labour:			20,000.00
Vat (7.5):			18,388.12
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N245,175.00
Amount in Words:	Two Hundred Forty-five Thousand One Hundred Seventy-five Naira Only		

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**