



# 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: 17706

Customer Name/ID:	GIZ /SEDIN / KJ434920	Date:	22nd Jul, 2022
Organization:		Reg. No:	17A 394 FG
Vin/Chasis No:	MROFX22G981306343	Odometer Reading:	307120KM
Phone Number:	08150859225	E-mail:	
Vehicle Make:	TOYOTA HILUX	Model Number:	
Address:	NO 20 HAILE CELESTIA STREET, ASOKORO , 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	57,000.00	57,000.00
SPARK PLUGS	4	10,500.00	42,000.00
FUEL FILTER	1	26,000.00	26,000.00
IGNITION COILS	4	55,500.00	222,000.00
SERVICING OF NOZZLES AND THROTTLE BODY	1	20,000.00	20,000.00
REAR BRAKE LINING	1	45,150.00	45,150.00
GEAR OIL	4	15,000.00	60,000.00
FAN BELT	1	52,500.00	52,500.00
FRONT STABILIZER LINKAGE	1	22,500.00	22,500.00
AIR FILTER	1	20,000.00	20,000.00
HEAD LAMP SET	1	90,000.00	90,000.00
VALVE COVER GASKET	1	15,000.00	15,000.00
REAR BUMPER	1	112,500.00	112,500.00
REAR LAMP SET	1	45,000.00	45,000.00
WHEEL BALANCING & ALIGNMENT	1	7,000.00	7,000.00
HEADLIGHT BULB	1	3,500.00	3,500.00
FRONT WINDSHIELD	1	200,000.00	200,000.00
ADHESIVE & GLUE	1	20,000.00	20,000.00
COMPLETE VEHICLE SEATS UPHOLSTERY	1	300,000.00	300,000.00
PAINTING MATERIALS (COMPLETE BODY)	1	250,000.00	250,000.00
Labour:			150,000.00
Vat (7.5):			0.00
Discount:			0.00
Sundry:			0.00
Total Amount:			N1,783,650.00
Amount in Words:	One Million Seven Hundred Eighty-three Thousand Six Hundred Fifty 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**