



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: 16943

Customer Name/ID:	COUNCIL FOR THE REGULATION OF ENGINEERIN / KJ239458	Date:	02nd Feb, 2022
Organization:		Reg. No:	20E 26 FG
Vin/Chasis No:	JTGFK518304022740	Odometer Reading:	81262Km
Phone Number:	08138982443	E-mail:	
Vehicle Make:	Toyota Coaster	Model Number:	TRB50L-ZGMSK
Address:	24, ADDIS ABABA CRESCENT WUSE 20NE 4		

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	67,500.00	67,500.00
BRAKE MASTER CYLINDER	1	158,402.00	158,402.00
BRAKE FLUID	4	3,500.00	14,000.00
Labour:			25,000.00
Vat (7.5):			21,817.65
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N312,719.65
Amount in Words:	Three Hundred Twelve Thousand Seven Hundred Nineteen Naira Sixty-five 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