



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: 15043

Customer Name/ID:	TRANSMISSION COMPANY OF NIGERIA / KJ197602	Date:	16th Dec, 2020
Organization:		Reg. No:	16C -94FG
Vin/Chasis No:	AHTFX22G508031003	Odometer Reading:	147235Km
Phone Number:	08036197738	E-mail:	
Vehicle Make:	Toyota Hilux	Model Number:	TGN26L-PRPDKM
Address:	BLOCK 14 ZAMBEZI CRESCENT MAITAMA, ABUJA		

Item Description	Quantity	Rate	Amount
ENGINE OIL	7	1,400.00	9,800.00
OIL FILTER	1	4,500.00	4,500.00
REAR CRANKSHAFT OIL SEAL	1	25,000.00	25,000.00
WHEEL BALANCING AND ALIGNMENT	1	5,000.00	5,000.00
FRONT BRAKE PAD	1	40,500.00	40,500.00
A/C FILTER	1	15,000.00	15,000.00
A/C GAS	3	500.00	1,500.00
COMPRESSOR OIL	1	3,000.00	3,000.00
Labour:			35,000.00
Vat (7.5):			0.00
Discount:			0.00
Sundry:			0.00
Total Amount:			N152,435.00
Amount in Words:	One Hundred Fifty-two Thousand Four Hundred Thirty-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**