



# 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**

<b>Customer Name/ID:</b>	ABUMET / KJ392130	<b>Date:</b>	19th Nov, 2020
<b>Organization:</b>	ABUMET	<b>Reg. No:</b>	KWL 794 XA
<b>Vin/Chasis No:</b>	MROFR22G800679653	<b>Odometer Reading:</b>	169,324Km
<b>Phone Number:</b>	080364660430	<b>E-mail:</b>	
<b>Vehicle Make:</b>	Toyota Hilux	<b>Model Number:</b>	
<b>Address:</b>	IDU INDUSTRIAL AREA ABUJA		

Item Description	Quantity	Rate	Amount
ENGINE OIL	10	0	0.00
OIL FILTER	1	4,500.00	4,500.00
FUEL FILTER	1	24,000.00	24,000.00
BRAKE MASTER CYLINDER	1	184,345.50	184,345.50
BRAKE SERVO	1	287,388.20	287,388.20
ABS ACTUATOR	1	1,017,373.50	1,017,373.50
INJECTOR PIPE	4	19,997.30	79,989.20
GOVERNOR INJECTOR	1	898,239.63	898,239.63
GAS FILTER HOUSING	1	50,000.00	50,000.00
COMPLETE LOWER ARM	1	330,000.00	330,000.00
UPPER ARM	1	330,000.00	330,000.00
BALL JOINT	1	67,500.00	67,500.00
FRONT SHOCK ABSORBER	1	142,500.00	142,500.00
STABILIZER LINKAGE	1	22,500.00	22,500.00
STABILIZER ROD	1	100,000.00	100,000.00
STABILIZER ROD BUSHING	1	15,000.00	15,000.00
TIE ROD ENDS	1	75,000.00	75,000.00
COMPLETE STEERING RACK	1	270,000.00	270,000.00
SPINDLE WITH HUB	1	285,000.00	285,000.00
FRONT WHEEL BEARING	1	67,500.00	67,500.00
RADIATOR COAT	1	67,500.00	67,500.00
FRONT WINDSHIELD	1	120,000.00	120,000.00
HOOD	1	75,000.00	75,000.00
FRONT HEAD LIGHT	1	67,500.00	67,500.00
FRONT FENDER (L.H.S)	1	30,000.00	30,000.00
FRONT FENDER PADDED	1	18,000.00	18,000.00
FRONT BUMPER PADDED (L.H.S)	1	30,000.00	30,000.00
FRONT FENDER LINING	1	9,000.00	9,000.00
FRONT GRILL	1	25,500.00	25,500.00
FRONT DOOR (L.H.S)	1	105,000.00	105,000.00
REAR DOOR (L.H.S)	1	105,000.00	105,000.00
COMPLETE DOOR INCHES	1	30,000.00	30,000.00
SIDE MIRROR (L.H.S)	1	37,500.00	37,500.00
PINS	20	1,000.00	20,000.00

FRONT WINDOW GLASS (LHS)	1	25,000.00	25,000.00
FRONT DOOR OPENER (LHS)	1	15,000.00	15,000.00
FRONT DOOR CATCHER (LHS)	1	22,500.00	22,500.00
REAR LIGHT (LHS)	1	18,000.00	18,000.00
COMPLETE REAR BUMPER	1	60,000.00	60,000.00
LEFT FRAME CHASIS CUT	1	300,000.00	300,000.00
FRONT SIDE PILLAR CUT (LHS)	1	180,000.00	180,000.00
HOOD CABLE	1	15,000.00	15,000.00
WIPER COVER	1	9,000.00	9,000.00
FOG LIGHT	1	22,500.00	22,500.00
FRONT BUMPER GARNISH	1	18,000.00	18,000.00
ENGINE WIPER	1	12,000.00	12,000.00
FRONT DOOR CHROME (LHS)	1	18,000.00	18,000.00
PADDED CLIPS	15	1,000.00	15,000.00
WASHER FLUID RESERVOIR	1	22,500.00	22,500.00
HOOD INCHES	1	18,000.00	18,000.00
WIPER STICK	1	22,500.00	22,500.00
WIPER BLADES	1	10,500.00	10,500.00
FRONT SEAT UPHOLSTERY	1	80,000.00	80,000.00
CAR BATTERY	1	35,000.00	35,000.00
A/C COMPRESSOR	1	350,000.00	350,000.00
CONDENSER	1	45,000.00	45,000.00
COMPLETE DASH BOARD	1	542,000.00	542,000.00
A/C FILTER	1	15,000.00	15,000.00
FRONT TRIGGER SENSOR	2	23,000.00	46,000.00
HEAD LIGHT BULBS	2	5,000.00	10,000.00
TRAFFICATOR BULB	2	2,500.00	5,000.00
COMPLETE FUSE BOX	1	85,000.00	85,000.00
DASH BOARD PILLAR	1	45,000.00	45,000.00
A/C GAS	3	5,000.00	15,000.00
COMPRESSOR OIL	1	3,000.00	3,000.00
EXPANSION VALVE	1	58,078.80	58,078.80
RIM	2	60,000.00	120,000.00
TYRE	2	75,000.00	150,000.00
COMPLETE BODYWORK & PAINTING	1	200,000.00	200,000.00
<b>Labour:</b>			200,000.00
<b>Vat (7.5):</b>			628,948.76
<b>Discount:</b>			0.00
<b>Sundry:</b>			2,500.00
<b>Total Amount:</b>			<b>N8,385,983.44</b>
Amount in Words:	<b>Eight Million Three Hundred Eighty-five Thousand Nine Hundred Eighty-three Naira Forty-four Kobo</b>		
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**