



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: 15968

Customer Name/ID:	TRIMMING PROJECT / KJ235861	Date:	26th Jul, 2021
Organization:	TRIMMING PROJECT	Reg. No:	25A 110 FG
Vin/Chasis No:	AHTFX22G008026646	Odometer Reading:	180904KM
Phone Number:	07032151725	E-mail:	
Vehicle Make:	Toyota Hilux	Model Number:	TGN26L-PRMDKN
Address:	PLOT 1402 ABAKIYARI STREET APO ZONE E ABUJA		

Item Description	Quantity	Rate	Amount
ENGINE OIL	7	2,500.00	17,500.00
OIL FILTER	1	5,000.00	5,000.00
FUEL FILTER	1	24,000.00	24,000.00
SPARK PLUGS	4	7,500.00	30,000.00
FRONT BRAKE PAD	1	45,500.00	45,500.00
SERVICING OF NOZZLE AND THROTTLE BODY	1	20,000.00	20,000.00
WHEEL BALANCING AND ALIGNMENT	1	7,000.00	7,000.00
Labour:			15,000.00
Vat (7.5):			13,424.06
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N178,987.50
Amount in Words:	One Hundred Seventy Eight Thousand Nine Hundred Eighty Seven Naira and Fifty 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