



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: 17592

Customer Name/ID:	MUKTHAR ABUBAKAR / KJECF54B0	Date:	07th Jul, 2022
Organization:		Reg. No:	MUKTHAR
Vin/Chasis No:	5TFEM5F12AX011193	Odometer Reading:	26773KM
Phone Number:	07033773177	E-mail:	
Vehicle Make:	TOYOTA TUNDRA	Model Number:	UPK50L-PSTSKA
Address:			

Item Description	Quantity	Rate	Amount
CRANKSHAFT SENSOR	4	60,000.00	240,000.00
COMPLETE FUEL SUCTION	1	390,000.00	390,000.00
FUEL FILTER	1	26,000.00	26,000.00
SERVICING OF NOZZLE AND THROTTLE BODY	1	20,000.00	20,000.00
RE SETTING OF TIMING CHAIN	1	1.01	1.01
ELECTRICAL REPAIRS	1	35,000.00	35,000.00
FUEL TANK COVER	1	15,000.00	15,000.00
Labour:			50,000.00
Vat (7.5):			58,387.58
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N836,888.59
Amount in Words:	Eight Hundred Thirty-six Thousand Eight Hundred Eighty-eight Naira Fifty-nine 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**