



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: 17512

Customer Name/ID:	TRIMMING PROJECT / KJ235861	Date:	20th Jun, 2022
Organization:	TRIMMING PROJECT	Reg. No:	25A 105 FG
Vin/Chasis No:	AHTBFJE2000027911	Odometer Reading:	111,593KM
Phone Number:	07032151725	E-mail:	
Vehicle Make:	Toyota Landcruiser Prado	Model Number:	ZRE182L-GEXNK
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	6,000.00	6,000.00
FRONT BRAKE PAD	1	57,000.00	57,000.00
FUEL FILTER	1	26,000.00	26,000.00
FOG LIGHT BULB	1	3,500.00	3,500.00
Labour:			10,000.00
Vat (7.5):			9,187.50
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N131,687.50
Amount in Words:	One Hundred Thirty-one Thousand Six Hundred Eighty-seven Naira Fifty Kobo		

<div></div> <div>Manager's Signature</div>	<div></div> <div>Customer's Signature</div>
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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