



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

Customer Name/ID: NELMCO / KJ316001	Date: 10th Dec, 2021
Organization: NELMCO	Reg. No: ABJ 904 TL
Vin/Chasis No: TOYOTA CAMRY	Odometer Reading: 94,500Km
Phone Number: 08032852019	E-mail:
Vehicle Make: Toyota Camry	Model Number: GSV50L-AETGKW
Address: GARKI 2 ABUJA	

Item Description	Quantity	Rate	Amount
FRONT SHOCK ABSORBERS (SET)	1	300,000.00	300,000.00
REAR SHOCK ABSORBERS (SET)	1	112,500.00	112,500.00
FRONT STABILIZER BUSHING	1	18,000.00	18,000.00
FRONT BALL JONIT	1	97,500.00	97,500.00
REAR STABILIZER BUSHING	1	18,000.00	18,000.00
SPARK PLUGS	6	9,000.00	54,000.00
SERVICING OF NOZZLES AND THROTTLE BODY	1	20,000.00	20,000.00
FRONT BRAKE PAD	1	52,500.00	52,500.00
FRONT BRAKE DISC	1	180,000.00	180,000.00
REAR STABILIZER LINKAGE	1	23,000.00	23,000.00
OXYGEN SENSORS	4	105,000.00	420,000.00
Labour:			100,000.00
Vat (7.5):			112,713.75
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N1,502,850.00
Amount in Words:	One Million Five Hundred Two Thousand Eight Hundred Fifty 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**