



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: 16731

Customer Name/ID: A.F.E.N.E.T / KJ102451	Date: 15th Dec, 2021
Organization: A.F.E.N.E.T	Reg. No: 12A 715 FG
Vin/Chasis No: AHTFX22G108024001	Odometer Reading: 301307Km
Phone Number: 09087247500	E-mail:
Vehicle Make: Toyota Hilux	Model Number: TGN26L-PRMDKN
Address: 50, HAILE SELASSIE STR., ASOKORO ,ABUJA	

Item Description	Quantity	Rate	Amount
ENGINE OIL	7	2,500.00	17,500.00
OIL FILTER	1	6,000.00	6,000.00
VALVE SEAL SET	1	10,500.00	10,500.00
GRINDING OF TOP AND RESURFACING	1	35,000.00	35,000.00
VALVES SET	4	10,500.00	42,000.00
TOP GASKET	1	30,000.00	30,000.00
SPARK PLUGS (PLATINUM)	4	9,000.00	36,000.00
FUEL FILTER	1	24,000.00	24,000.00
SEALANT GUM	1	5,000.00	5,000.00
SERVICING OF NOZZLE AND THROTTLE BODY	1	20,000.00	20,000.00
EXHAUST CONE	2	5,000.00	10,000.00
EXHAUST GASKET	1	7,500.00	7,500.00
EXHAUST BOLTS & SPRINGS	2	2,500.00	5,000.00
Labour:			75,000.00
Vat (7.5):			0.00
Discount:			0.00
Sundry:			0.00
Total Amount:			N323,500.00
Amount in Words:	Three Hundred Twenty Three Thousand Five Hundred Naira		

Manager's Signature	Customer's Signature
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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