



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:	NIGERIAN BULK ELECTRICITY TRADING PLC / KJ118388	Date:	07th Feb, 2022
Organization:	NIGERIAN BULK ELECTRICITY TRADING	Reg. No:	BWR 760 GA
Vin/Chasis No:	AHTYX59G506002516	Odometer Reading:	70,499Ki
Phone Number:	08135603065	E-mail:	
Vehicle Make:	Toyota Fortuner	Model Number:	TGN51L-NKPSKN
Address:	BANK OF INDUSTRY BUILDING, C.B.D, ABUJA		

Item Description	Quantity	Rate	Amount
REAR WHEEL BEARINGS (SET)	1	60,000.00	60,000.00
DUNLOP TRYES 265/65 R17	2	80,000.00	160,000.00
FIXING OF TRYES	2	1,000.00	2,000.00
WHEEL BALANCING AND ALIGNMENT	1	6,000.00	6,000.00
Labour:			10,000.00
Vat (7.5):			18,939.38
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N252,525.00
Amount in Words:		Two Hundred Fifty Two Thousand Five Hundred Twenty Five 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**