



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:	NIGER DELTA POWER HOLDING COMPANY / KJ469766	Date:	24th Nov, 2021
Organization:		Reg. No:	FG 150 P16
Vin/Chasis No:	AHTFX22G608021757	Odometer Reading:	93,850Km
Phone Number:	08088451015	E-mail:	
Vehicle Make:	Toyota Hilux	Model Number:	TGN26L-PRMDKN
Address:	C.B.D ABUJA		

Item Description	Quantity	Rate	Amount
ENGINE OIL	7	2,500.00	17,500.00
OIL FILTER	1	6,000.00	6,000.00
COMPLETE ENGINE	1	2,850,000.00	2,850,000.00
SPARK PLUGS	4	9,000.00	36,000.00
FRONTSOCK ABSORBER	1	165,000.00	165,000.00
REAR SHOCK ABSORBER	1	97,500.00	97,500.00
SERVICING OF NOZZLE AND THROTTLE BODY	1	20,000.00	20,000.00
BALL JOINT	1	72,000.00	72,000.00
TIE ROD END	1	37,500.00	37,500.00
TIE ROD SUCKET	1	37,500.00	37,500.00
CLUTCH PLATE	1	97,500.00	97,500.00
CLUTCH DISC	1	105,000.00	105,000.00
FRONT BRAKE PAD	1	52,500.00	52,500.00
REAR BRAKE LINING	1	40,500.00	40,500.00
COMPLETE UPPER ARM	1	345,000.00	345,000.00
STABILIZER LINKAGE	1	22,500.00	22,500.00
STABILIZER ROD BUSHING	1	21,000.00	21,000.00
A/C COMPRESSOR	1	375,000.00	375,000.00
CONDENSER	1	60,000.00	60,000.00
EXPANSION VALVE	1	55,000.00	55,000.00
A/C FILTER	1	15,000.00	15,000.00
COMPRESSOR OIL	1	3,000.00	3,000.00
A/C GAS	3	5,000.00	15,000.00
WHEEL BALANCING AND ALIGNMENT	1	7,000.00	7,000.00
Labour:			350,000.00
Vat (7.5):			395,505.94
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N5,273,412.50
Amount in Words:	Fifty Two Hundred And Seventy Three Thousand Four Hundred And Twelve Naira And Fifty Kobo		

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	
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Customer's Signature	Manager's Signature