



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: 17375

Customer Name/ID:	VIJU INDUSTRIES / KJ112052	Date:	19th May, 2022
Organization:		Reg. No:	ABJ 358 HS
Vin/Chasis No:	AHTYX59G706002811	Odometer Reading:	28972km
Phone Number:	07068011075	E-mail:	
Vehicle Make:	Toyota Fortuner	Model Number:	TGN51L-NKPSKN
Address:	CADE STREET AMINU KANO CRESCENT WUSE 2 , ABUJA		

Item Description	Quantity	Rate	Amount
COMPLETE FUEL SUCTION	1	0	0.00
SPARK PLUGS	4	0	0.00
SERVICING OF NOZZLE AND THROTTLE BODY	1	20,000.00	20,000.00
FUEL FILTER	1	0	0.00
COMPRESSOR OIL	1	3,000.00	3,000.00
A/C GAS	3	6,000.00	18,000.00
Labour:			45,000.00
Vat (7.5):			6,637.50
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N95,137.50
Amount in Words:		Ninety-five Thousand One Hundred Thirty-seven Naira Fifty Kobo	
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			