



# 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: 16907**

<b>Customer Name/ID:</b> TRIMMING PROJECT / KJ235861	<b>Date:</b> 14th Feb, 2022
<b>Organization:</b> TRIMMING PROJECT	<b>Reg. No:</b> 25A 798 FG
<b>Vin/Chasis No:</b> MROHX8CD6K1391150	<b>Odometer Reading:</b> 44470Km
<b>Phone Number:</b> 07032151725	<b>E-mail:</b>
<b>Vehicle Make:</b> Toyota Hilux	<b>Model Number:</b>
<b>Address:</b> PLOT 1402 ABAKIYARI STREET APO ZONE E ABUJA	

Item Description	Quantity	Rate	Amount
ENGINE OIL	7	2,500.00	17,500.00
OIL FILTER	1	6,000.00	6,000.00
FRONT BRAKE PAD	1	55,500.00	55,500.00
REAR CRANK SHAFT OIL SEAL	1	25,000.00	25,000.00
FUEL FILTER	1	24,000.00	24,000.00
ATF OIL	4	6,750.00	27,000.00
PAINTING MATERIALS REAR BUCKET RHS	1	35,000.00	35,000.00
Labour:			45,000.00
Vat (7.5):			17,812.50
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N255,312.50
Amount in Words:	Two Hundred Fifty-five Thousand Three Hundred Twelve 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			