



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: 17280

Customer Name/ID: SALINI NIGERIA LIMITED / KJ446364	Date: 22nd Apr, 2022
Organization: SALINI NIGERIA LIMITED	Reg. No: GWA 208 AT
Vin/Chasis No: JTECJ09J005511096	Odometer Reading: -----KM
Phone Number: 08159115701	E-mail:
Vehicle Make: TOYOTA LANDCRUISER	Model Number:
Address: 16 BLACENTRAL STREET WUSE 2 ABUJA	

Item Description	Quantity	Rate	Amount
ENGINE OIL	10	2,500.00	25,000.00
OIL FILTER	1	6,000.00	6,000.00
SPARK PLUGS	6	9,000.00	54,000.00
SERVICING OF NOZZLES	1	20,000.00	20,000.00
VALVE COVER SEAL	1	12,750.00	12,750.00
SEALANT GUM	1	20,000.00	20,000.00
RADIATOR	1	90,000.00	90,000.00
FUEL PUMP	1	180,000.00	180,000.00
FUEL FILTER	1	26,000.00	26,000.00
AIR FILTER	1	15,000.00	15,000.00
FRONT BRAKE PAD	1	55,500.00	55,500.00
REAR BRAKE PAD	1	39,000.00	39,000.00
AIR HOSE	1	65,000.00	65,000.00
SPIRAL CABLE	1	120,000.00	120,000.00
MASTER SWITCH	1	75,000.00	75,000.00
HORN	1	30,000.00	30,000.00
ALTERNATOR	1	85,000.00	85,000.00
A/C COMPRESSOR	1	480,000.00	480,000.00
A/C CONDENSER	1	45,000.00	45,000.00
EXPANSION VALVE	1	55,000.00	55,000.00
A/C GAS	3	6,000.00	18,000.00
A/C FLUSHING GAS	1	15,000.00	15,000.00
COMPRESSOR OIL	1	3,000.00	3,000.00
HEAD LIGHT BULB	1	3,500.00	3,500.00
BRAKE LIGHT BULB	1	3,500.00	3,500.00
75 AMPS CAR BATTERY	1	45,000.00	45,000.00
REPAIR OF BODY ECU	1	40,000.00	40,000.00
Labour:			150,000.00
Vat (7.5):			133,406.25
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N1,912,156.25
Amount in Words:	One Million Nine Hundred Twelve Thousand One Hundred Fifty-six Naira Twenty-five 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**