



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:	MERCURIA ENERGY TRADING LIMITED / KJ259768	Date:	24th Mar, 2022
Organization:		Reg. No:	LND 132 CN
Vin/Chasis No:	SB1BL76L40E020026	Odometer Reading:	85242Km
Phone Number:	08035977305	E-mail:	
Vehicle Make:	Toyota Corolla	Model Number:	ZRT2T2L-AEPEKW
Address:	8 BOLA IKE CRESENT ASOKORO, ABUJA		

Item Description	Quantity	Rate	Amount
COMPLETE DRIVE SHAFT	1	555,000.00	555,000.00
WATER PUMP	1	60,000.00	60,000.00
WHEEL BALANCING & ALIGNMENT	1	7,000.00	7,000.00
A/C COMPRESSOR	1	840,189.55	840,189.55
A/C CONDENSER	1	350,647.99	350,647.99
EXPANSION VALE	1	55,000.00	55,000.00
DISCHARGE HOSE	1	95,087.37	95,087.37
SUCTION HOSE	1	95,087.37	95,087.37
A/C FILTER	1	18,000.00	18,000.00
A/C GAS	3	6,000.00	18,000.00
COMPRESSOR SEAL	1	1.00	1.00
EVAPORATOR	1	280,075.61	280,075.61
Labour:			150,000.00
Vat (7.5):			189,494.17
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N2,716,083.06

Amount in Words:	Two Million Seven Hundred Sixteen Thousand Eighty-three Naira Six Kobo
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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**