



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: A.F.E.N.E.T / KJ102451	Date: 16th May, 2022
Organization: A.F.E.N.E.T	Reg. No: 12A 106 FG
Vin/Chasis No: AHTF22G408019828	Odometer Reading: 305368KM
Phone Number: 09087247500	E-mail:
Vehicle Make: Toyota Hilux	Model Number: TGN26L-PRMDKN
Address: 50, HAILE SELASSIE STR., ASOKORO ,ABUJA	

Item Description	Quantity	Rate	Amount
ENGINE OIL	7	2,500.00	17,500.00
OIL FILTER	1	6,000.00	6,000.00
POWER STEERING PUMP	1	360,000.00	360,000.00
ALTERNATOR BELT	1	52,500.00	52,500.00
UPPER ROLLER	1	30,000.00	30,000.00
POWER STEERING OIL	3	4,500.00	13,500.00
Labour:			40,000.00
Vat (7.5):			0.00
Discount:			0.00
Sundry:			0.00
Total Amount:			N519,500.00
Amount in Words:		Five Hundred Nineteen Thousand Five Hundred Naira Only	
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**