



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: 16753

Customer Name/ID:	TRIMMING PROJECT / KJ235861	Date:	07th Jan, 2022
Organization:	TRIMMING PROJECT	Reg. No:	25A 822 FG
Vin/Chasis No:	MROHX8CD3K0931382	Odometer Reading:	37510Km
Phone Number:	07032151725	E-mail:	
Vehicle Make:	Toyota Hilux	Model Number:	TGN126L-DTMMKV
Address:	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
FUEL FILTER /	1	24,000.00	24,000.00
SERVICING OF NOZZLE AND THROTTLE BODY /	1	20,000.00	20,000.00
WHEEL BALANCING AND ALIGNMENT /	1	7,000.00	7,000.00
Labour:			10,000.00
Vat (7.5):			7,014.38
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N93,525.00
Amount in Words:	Ninety Three Thousand Five Hundred And Twenty Five Naira		
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			
<div></div> <div>Customer's Signature</div>		<div></div> <div>Manager's Signature</div>	