



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: 17030

Customer Name/ID:	A.F.E.N.E.T / KJ102451	Date:	01st Mar, 2022
Organization:	A.F.E.N.E.T	Reg. No:	12A 107 FG
Vin/Chasis No:	AHTFX22G608020348	Odometer Reading:	342,550km
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
CENTER CASING	1	37,500.00	37,500.00
SPICER BEARING	2	12,000.00	24,000.00
EXHAUST CONE	1	7,500.00	7,500.00
EXHAUST GASKET	2	5,000.00	10,000.00
COMPLETE ELECTRIC WELDING OF EXHAUST	1	15,000.00	15,000.00
BRAKE LINING (SET)	1	46,000.00	46,000.00
Labour:			20,000.00
Vat (7.5):			0.00
Discount:			0.00
Sundry:			0.00
Total Amount:			N160,000.00
Amount in Words:		One Hundred Sixty Thousand 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			