



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: 16110

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|------------------------------------------------------------|------------------------------------|
| Customer Name/ID: SALINI NIGERIA LIMITED / KJ446364 | Date: 23rd Aug, 2021 |
| Organization: SALINI NIGERIA LIMITED | Reg. No: YAB 526 XA |
| Vin/Chasis No: MROFR22G2D0690735 | Odometer Reading: 165,455Km |
| Phone Number: 08159115701 | E-mail: |
| Vehicle Make: Toyota Hilux | Model Number: |
| Address: 16 BLACENTRAL STREET WUSE 2 ABUJA | |

| Item Description | Quantity | Rate | Amount |
|-------------------------------------------|--------------------------------------------------------------------------------|----------------------|--------------------|
| COMPLETE BODY WORK AND PAINTING MATERIALS | 1 | 200,000.00 | 200,000.00 |
| PINS | 15 | 1,000.00 | 15,000.00 |
| Labour: | | | 0.00 |
| Vat (7.5): | | | 0.00 |
| Discount: | | | 0.00 |
| Sundry: | | | 0.00 |
| Total Amount: | | | N233,812.50 |
| Amount in Words: | Two Hundred Thirty-three Thousand Eight Hundred Twelve Naira Fifty 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**