



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:	LASACO LIFE ASSURANCE PLC / KJ326089	Date:	18th Jan, 2018
Organization:		Reg. No:	BDG 22 AS
Vin/Chasis No:	AHTLT52E06022535	Odometer Reading:	10,231Km
Phone Number:	08032	E-mail:	
Vehicle Make:	Toyota Corolla	Model Number:	NRE150L
Address:	16 AKUME ROAD, LAGOS		

Item Description	Quantity	Rate	Amount
ENGINE OIL	5	1,300.00	6,500.00
OIL FILTER	1	3,500.00	3,500.00
FRONT BRAKE PAD (SET)	1	40,500.00	40,500.00
REAR BRAKE PAD (SET)	1	35,500.00	35,500.00
FRONT BRAKE DISC (SET)	1	135,000.00	135,000.00
REAR WHEEL BEARING (SET)	1	195,000.00	195,000.00
FRONT WHEEL BEARING (SET)	1	165,000.00	165,000.00
BALL JOINT (SET)	1	27,000.00	27,000.00
COMPLETE TIE RODS	1	54,000.00	54,000.00
STABILIZER BUSHING (SET)	1	15,000.00	15,000.00
STABILIZER LINKAGES (SET)	1	15,000.00	15,000.00
FRONT SHOCKS ABSORBER (SET)	1	165,000.00	165,000.00
REAR SHOCKS ABSORBER (SET)	1	82,500.00	82,500.00
FRONT SHOCKS ABSORBER PAD (SET)	1	60,000.00	60,000.00
LOWER ARM (SET)	1	135,000.00	135,000.00
COMPLETE DRIVE SHAFT	1	330,000.00	330,000.00
SERVICING OF NOZZLES & THROTTLE BODY	1	15,000.00	15,000.00
COMPLETE FUEL SUCTION	1	217,500.00	217,500.00
AIR FILTER ELEMENT	1	15,000.00	15,000.00
SPARK PLUGS	4	9,000.00	36,000.00
GEAR BOX SEAT	1	60,000.00	60,000.00
UPPER ENGINE SEAT	1	60,000.00	60,000.00
COMPLETE ENGINE	1	570,000.00	570,000.00
GEAR BOX OIL	5	2,500.00	12,500.00
Labour:			150,000.00
Vat (7.5):			12,009.38
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N160,125.00

Amount in Words: **One Hundred Sixty Thousand One Hundred Twenty Five Naira**

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**