



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: 17002

Customer Name/ID:	SALINI NIGERIA LIMITED / KJ446364	Date:	17th Feb, 2022
Organization:	SALINI NIGERIA LIMITED	Reg. No:	BWR 19 AM
Vin/Chasis No:	MHFYX59G6D8038808	Odometer Reading:	169,458Km
Phone Number:	08159115701	E-mail:	
Vehicle Make:	Toyota Fortuner	Model Number:	TGN26L-PRMDKN
Address:	16 BLACENTRAL STREET WUSE 2 ABUJA		

Item Description	Quantity	Rate	Amount
A/C MAGNETIC CLUTCH	1	239,480.10	239,480.10
A/C THERMOSTAT	1	21,000.00	21,000.00
A/C GAS	3	6,000.00	18,000.00
COMPRESSOR OIL	1	3,000.00	3,000.00
Labour:			25,000.00
Vat (7.5):			23,173.51
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N332,153.61
Amount in Words:	Three Hundred Thirty-two Thousand One Hundred Fifty-three Naira Sixty-one Kobo		

Manager's Signature	Customer's Signature
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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**