



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: 16057

Customer Name/ID: UNIGAZ / KJ139097	Date: 17th Aug, 2021
Organization:	Reg. No: YAB 167 AZ
Vin/Chasis No: MROFX22G361005080	Odometer Reading: 77844Km
Phone Number: 09062808766	E-mail:
Vehicle Make: Toyota Hilux	Model Number:
Address: PLOT 753 ADAMU ISMAILA CRESCENT IDU INDUSTRIAL DISTRICT ABUJA	

Item Description	Quantity	Rate	Amount
COMPLETE GEAR BOX	1	375,000.00	375,000.00
FRONT SHOCK ABSORBER	1	255,000.00	255,000.00
STABILIZER LINKAGE	1	21,000.00	21,000.00
COMPLETE TIE ROD	1	60,000.00	60,000.00
STABILIZER BUSHING	1	15,000.00	15,000.00
REAR GEAR MOUNTAIN	2	30,000.00	60,000.00
A.T.F OIL	4	5,875.00	23,500.00
WHEEL BALANCING AND ALIGNMENT	1	7,000.00	7,000.00
Labour:			85,000.00
Vat (7.5):			70,698.45
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N942,646.00
Amount in Words:		Nine Hundred Forty Two Thousand Six Hundred Forty Six 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**