



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: 10794

Customer Name/ID:	SALINI NIGERIA LIMITED / KJ446364	Date:	28th Mar, 2018
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
COMPLETE FUEL SUCTION	1	180,000.00	180,000.00
IGNITION COIL	4	50,006.70	200,026.80
SPARK PLUGS	4	7,500.00	30,000.00
FUEL FILTER	1	24,000.00	24,000.00
SERVICING OF NOZZLES AND THROTTLE BODY	1	15,000.00	15,000.00

Labour:	20,000.00
Vat (7.5):	0.00
Discount:	0.00
Sundry:	0.00
Total Amount:	N470,347.98

Amount in Words:	Four Hundred Seventy Thousand Three Hundred Forty-seven Naira Ninety-eight Kobo
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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