

# **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 NO: 17377

## INVOICE

Customer Name/ID: TRIMMING PROJECT / KJ235861			Date: 20th May, 2022		
Organization: TRIMMING PROJECT			<b>Reg. No:</b> 25A 833 FG		
Vin/Chasis No: MROHX8CD7K1391996			Odometer Reading: 54670Km		
Phone Number: 07032151725			E-mail:		
Vehicle Make: Toyota Hilux			Model Number: TGN126L-DTTMKV		
Address: PLOT 1402 ABAKIYARI STREET APO ZONE E ABUJA					
Item Description	Quantity	Rate	Amount		
ENGINE OIL		2,500.00	17,500.00		

Item Description	Quantity	Rate	Amount	
ENGINE OIL	7	2,500.00	17,500.00	
OIL FILTER	1	6,000.00	6,000.00	
FRONT BRAKE PAD	1	55,500.00	55,500.00	
FUEL FILTER	1	26,000.00	26,000.00	
WHEEL BALANCING AND ALIGNMENT	1	7,000.00	7,000.00	
Labour:	10,000.00			
Vat (7.5):	9,337.50			
Discount:	0.00			
Sundry:	2,500.00			
Total Amount:			N133,837.50	
Amount in Words:	One Hundred Thirty-three Thousand Eight Hundred Thirty-seven 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