



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: 17662

Customer Name/ID: TETRA-TECH / KJ425486	Date: 13th Jul, 2022
Organization:	Reg. No: RSH 301 MK
Vin/Chasis No: JTEBU3FJ3KK169026	Odometer Reading: 11105Ki
Phone Number: 09088043480	E-mail:
Vehicle Make: Toyota Landcruiser Prado	Model Number: GRJ150L-GKPEKV
Address: 12 USUMA STREET MAITAMA ABUJA	

Item Description	Quantity	Rate	Amount
SPARK PLUGS (SET)	6	10,500.00	63,000.00
IGNITION COILS	2	52,500.00	105,000.00
FUEL FILTER	1	26,000.00	26,000.00
SERVICING OF NOZZLE AND THROTTLE BODY	1	20,000.00	20,000.00
Labour:			15,000.00
Vat (7.5):			17,362.50
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N248,862.50
Amount in Words:		Two Hundred Forty-eight Thousand Eight Hundred Sixty-two 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