



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: 0

Customer Name/ID:	GAS AGGREGATION COMPANY NIGERIA LIMITED / KJ106258	Date:	15th Jan, 2021
Organization:		Reg. No:	KWL 789 NW
Vin/Chasis No:	MROHX8CD8H1367070	Odometer Reading:	69285Km
Phone Number:	07030201391	E-mail:	
Vehicle Make:	Toyota Hilux	Model Number:	
Address:	NO.1 MALCOM FRASCAR STREET ASOKORO,ABUJA		

Item Description	Quantity	Rate	Amount
FRONT BRAKE PAD	1	45,500.00	45,500.00
REAR BRAKE PAD	1	39,000.00	39,000.00
WHEEL BALANCING AND ALIGNMENT	1	7,000.00	7,000.00
COMPRESSOR OIL	1	3,000.00	3,000.00
A/C GAS	5	5,000.00	25,000.00
ENGINE OIL	7	1,500.00	10,500.00
OIL FILTER	1	5,000.00	5,000.00
CAMBER SETTING	1	5,000.00	5,000.00
Labour:			20,000.00
Vat (7.5):			13,101.56
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N174,687.50
Amount in Words:	One Hundred Seventy-four Thousand Six Hundred Eighty-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**