



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: 17130

Customer Name/ID:	NIGERIA MIDSTREAM AND DOWNSTREAM PETROLEUM REGULATORY AUTHORITY (NMDPRA) / KJ354958	Date:	18th Feb, 2022
Organization:	NMDPRA	Reg. No:	KTU 984 DS
Vin/Chasis No:	AHTFX22G408029274	Odometer Reading:	157,420KM
Phone Number:	08065044302	E-mail:	
Vehicle Make:	Toyota Hilux	Model Number:	TGN26L-PRPDKN
Address: PLOT 542 CADASTRAL ZONE B09 MABUSHI ROAD, ABUJA			

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
WHEEL BALANCING AND ALIGNMENT	1	7,000.00	7,000.00
ATF FLUID	6	6,750.00	40,500.00
CAR BATTERY 75 AHMS	1	45,000.00	45,000.00
RADIATOR COVER	1	15,000.00	15,000.00
Labour:			15,000.00
Vat (7.5):			15,300.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N219,300.00

Amount in Words:	Two Hundred Nineteen Thousand Three Hundred Naira Only
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**