

# **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: 16446

Customer Name/ID: TRIMMING PROJECT / KJ235861	Date: 01st Nov, 2021	
Organization: TRIMMING PROJECT	Reg. No: 25A 110 FG	
Vin/Chasis No: AHTFX22G008026646	Odometer Reading: 180904KM	
Phone Number: 07032151725	E-mail:	
Vehicle Make: Toyota Hilux	Model Number: TGN26L-PRMDKN	
Address: PLOT 1402 ABAKIYARI STREET APO ZONE E 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	45,500.00	45,500.00
SERVICING OF BRAKE CALIPER	1	20,000.00	20,000.00
FUEL FILTER	1	24,000.00	24,000.00
SERVICING OF NOZZLE AND THROTTLE BODY	1	20,000.00	20,000.00
WHEEL BALANCING AND ALIGNMENT	1	7,000.00	7,000.00
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 and 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