

engine not ok

#12653

merge 3 extra

TIN NO: 00386373-0001



OJOMASH

AUTOMOBILE CLINIC LIMITED

OFFICE: 104B Murtala Mohammed Way, Kano.

☎: 08093777747, 08033181768

Email: ojooise@yahoo.com

www.ojomashautomobileclinic.com

TIN/VAT NO: 40195609-0001

RC: 633660

L200

KM: 146,248

No. 27166

Name: DED Ali xe

Address: C&I

CASH/CREDIT
SALES INVOICE

DAY MONTH YEAR
19 09 2020

QTY.	DESCRIPTION OF GOODS	RATE	AMOUNT	
			N	K
	SET OF PISTON	35000	35,000	2
	SET OF RINGS	25000	25,000	2
	SET OF PLUGS	12000	12,000	2
	MAIN BEARING	20000	20,000	2
	METAL BEARING	35000	35,000	2
	TOP CYLINDER GASKET	8000	8,000	2
	CARB. CLEANER	1500	1,500	2
2	ENGINE GUM	2000	2,000	2
	VALVE SEAL	5000	5,000	2
	ENGINE OIL SEALS	8000	8,000	2
	FAN CHUTE	25000	25,000	2
	OIL PUMP	55000	55,000	2
	OIL PUMP GASKET	8000	8,000	2
	ENGINE OIL	9500	9,500	2
	OIL FILTER	2000	2,000	2

Goods received in good condition.
No refund of money after payment.

251,000 TOTAL N 251,000

Amount In Words TWO HUNDRED & FIFTY ONE
(THOUSAND) Naira ONLY Kobo

Customer's Sign

P.O.T.O

Manager's Sign.

Account Name: Ojomash Automobile Clinic Account Number: 0033824557 DIAMOND BANK PLC.

PT.O

187000
+ 47000
+ 106000

340,000



TIN/VAT NO: 10495609-0004
RC: 633660

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TIN NO: 00386373-0007

Name: DRD HII XC

Address: C & I

**CASH/CREDIT
SALES INVOICE**

No. 27167

DAY MONTH YEAR

19 09 2020

QTY.	DESCRIPTION OF GOODS	RATE	AMOUNT	
			N	K
	BALANCE BIF	251000	251,000	
	CHOICE PLATE	20000	20,000	
	CHOICE DISC	25000	25,000	
	FUEL	5000	5,000	
	LABOUR	25000	25,000	
	SUB-TOTAL	326000	326,000	
	VAT 7.5%	24450	24,450	
	#350,450			

Goods received in good condition.
No refund of money after payment.

TOTAL N 350,450

Amount in Words

THREE HUNDRED & FIFTY THOUSAND
FOUR HUNDRED & FIFTY

Naira ONLY Kobo

Customer's Sign

Manager's Sign

Account Name: Ojomash Automobile Clinic Account Number: 0033824557 DIAMOND BANK PLC.

TIN NO: 00386373 - 0001



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TIN/VAT NO: 40495609-0004

RC: 633660

L200

KM: 146,248

No. 27163

Name: DEF H1 XC

Address: C&I

CASH/CREDIT

SALES INVOICE

DAY MONTH YEAR

19 09 2020

QTY.	DESCRIPTION OF GOODS	RATE	AMOUNT	
			N	K
2	FRONT SHOCK ABSORBER	40000	40000	2
2	STEERING SOCKET	15000	15000	2
2	UPPER BALL JOINTS	30000	30000	2
2	DOWN BALL JOINTS	35000	35000	2
	FRONT WHEEL HUB (R/H)	25000	25000	2
	U-BUSHING	10000	10000	2
	FRONT STABILIZER LEAKAGE	10000	10000	2
	BALANCE & ALIGNMENT	6000	6000	2
	LABOUR	10000	10000	2
	SUB-TOTAL	181000	181000	2
	VAT 7.5%	13575	13,575	2
	194,575			

25000
10000
15000
15000
15000
7000
8000
4000
7000
106000

Goods received in good condition.
No refund of money after payment.

TOTAL N 194,575

Amount in Words ONE HUNDRED & NINETY FOUR THOUSAND, FIVE HUNDRED & SEVENTY FIVE Naira ONLY Kobo

Customer's Sign

Manager's Sign.

Account Name: Ojomash Automobile Clinic

Account Number: 0033824557 DIAMOND BANK PLC.