



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: 16247

Customer Name/ID: UNOCHA / KJ600523	Date: 31st Aug, 2021
Organization: UNITED NATION OFFICE FOR COORDINATION OF HUMANITARIAN AFFAIRS	Reg. No: 201 UN 211
Vin/Chasis No: JTEBX3FJ6050107512	Odometer Reading: 32580Km
Phone Number: 07031758925	E-mail:
Vehicle Make: Toyota Landcruiser Prado	Model Number: TRJ150L-GKTEKV
Address: NO 61 JOSEMARRI CRESCENT ASOKORO	

Item Description	Quantity	Rate	Amount
ENGINE OIL	7	2,500.00	17,500.00
OIL FILTER	1	6,000.00	6,000.00
COMPLETE FUEL SUCTION	1	270,000.00	270,000.00
FUEL FILTER	1	24,000.00	24,000.00
SERVICING OF NOZZLE AND THROTTLE BODY	1	20,000.00	20,000.00
SPARK PLUGS	4	7,500.00	30,000.00
WHEEL BALANCING AND ALIGNMENT	1	7,000.00	7,000.00
Labour:			25,000.00
Vat (7.5):			0.00
Discount:			0.00
Sundry:			0.00
Total Amount:			N402,000.00

Amount in Words: **Four Hundred Two Thousand 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**