



# 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: 17091**

<b>Customer Name/ID:</b>	CATHOLIC CARITAS FOUNDATION OF NIGERIA / KJ377582	<b>Date:</b>	18th Mar, 2022
<b>Organization:</b>		<b>Reg. No:</b>	32J 262 FG
<b>Vin/Chasis No:</b>	JTEMU5JR7M5924892	<b>Odometer Reading:</b>	18201Km
<b>Phone Number:</b>	8100094449	<b>E-mail:</b>	
<b>Vehicle Make:</b>	Toyota 4Runner	<b>Model Number:</b>	GRN2852-GKAGKA
<b>Address:</b>	ASOKORO, ABUJA		

Item Description	Quantity	Rate	Amount
REAR LIGHT GARNISH (LHS)	1	37,500.00	37,500.00
PANEL BEATING & PAINTING MATERIALS(REAR BUMPER & BOOT))	1	70,000.00	70,000.00
Labour:			20,000.00
Vat (7.5):			0.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N130,000.00
Amount in Words:		One Hundred Thirty Thousand Naira Only	
<div></div>		<div></div>	
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			