



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: 16522

Customer Name/ID:	GERMAN DEVELOPMENT CO-OPERATION (GIZ) / KJ193859	Date:	10th Nov, 2021
Organization:	GIZ	Reg. No:	17A 447 FG
Vin/Chasis No:	6FPPXXMJ2PJJ77412	Odometer Reading:	22783Km
Phone Number:	08150859225, 08103701405	E-mail:	
Vehicle Make:	FORD RANGER	Model Number:	CABAANA2
Address:	NO 22, HALLIE SELASSIE STREET, ASKORO		

Item Description	Quantity	Rate	Amount
ENGINE OIL (FORD MOTOR CRAFT)	6	5,250.00	31,500.00
OIL FILTER	1	6,000.00	6,000.00
WHEEL BALANCING AND ALIGNMENT	1	7,000.00	7,000.00
Labour:			6,000.00
Vat (7.5):			0.00
Discount:			0.00
Sundry:			0.00
Total Amount:			N50,500.00

Amount in Words: **Fifty Thousand Five 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**