



# 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: 14697**

<b>Customer Name/ID:</b>	NIGERIA FINANCIAL INTELLIGENT UNIT / KJ119006	<b>Date:</b>	07th Aug, 2020
<b>Organization:</b>		<b>Reg. No:</b>	ABC 343 CX
<b>Vin/Chasis No:</b>	JTMHX01J1G4128983	<b>Odometer Reading:</b>	24826Km
<b>Phone Number:</b>	08077015912	<b>E-mail:</b>	
<b>Vehicle Make:</b>	Toyota Landcruiser	<b>Model Number:</b>	URJ202L-GNTAKV
<b>Address:</b>	NO 12 IBRAHIM TAIWO STREET ASO VILLI		

Item Description	Quantity	Rate	Amount
ENGINE OIL	10	1,400.00	14,000.00
OIL FILTER	1	4,500.00	4,500.00
FRONT BRAKE PAD	1	45,000.00	45,000.00
REAR BRAKE PAD	1	33,000.00	33,000.00
<b>Labour:</b>			10,000.00
<b>Vat (7.5):</b>			8,788.12
<b>Discount:</b>			0.00
<b>Sundry:</b>			2,500.00
<b>Total Amount:</b>			<b>N117,175.00</b>
<b>Amount in Words:</b>	<b>One Hundred Seventeen Thousand One Hundred Seventy-five Naira Only</b>		
Manager's Signature		Customer's Signature	

<b>TERMS OF PAYMENT:</b> CASH OR CHEQUE/DRAFT IN FAVOUR OF <b>KOJO AUTO SERVICE CENTRE LTD</b>			
<b>VALIDITY:</b> THIS INVOICE/ESTIMATE IS VALID FOR <b>7 DAYS</b> FROM DATE OF RECEIPT			
<b>ACCOUNT DETAILS:</b>			
ACCOUNT NAME: <b>Kojo Autos Service Centre Ltd</b>			
ACCOUNT NUMBER: <b>1012747804</b>			
BANK NAME: <b>Zenith Bank</b>			
SORT CODE: <b>057080183</b> TIN NUMBER: <b>11190736-0001</b>			