



# 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: 0**

<b>Customer Name/ID:</b>	NORWEGIAN REFUGEE COUNCIL / KJ389313	<b>Date:</b>	05th Apr, 2019
<b>Organization:</b>		<b>Reg. No:</b>	YAB 426 TA
<b>Vin/Chasis No:</b>	JTEGP21A760106446	<b>Odometer Reading:</b>	115626Mi
<b>Phone Number:</b>	09070343203	<b>E-mail:</b>	
<b>Vehicle Make:</b>	Toyota Highlander	<b>Model Number:</b>	MCU23L-BWANKA
<b>Address:</b> 69 MARGRET OKPO CLOSE, 1ST AVENUE, GWARIMPA, ABUJA			

Item Description	Quantity	Rate	Amount
KICK STARTER	1	255,000.00	255,000.00
BRIDGESTONE TYRES	4	70,000.00	280,000.00
FIXING OF TYRES	4	1,000.00	4,000.00
<b>Labour:</b>			10,000.00
<b>Vat (7.5):</b>			0.00
<b>Discount:</b>			0.00
<b>Sundry:</b>			2,500.00
<b>Total Amount:</b>			<b>N311,325.00</b>

Amount in Words: **Three Hundred One Thousand Three Hundred Twenty Five Naira**

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**