



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: 14753

Customer Name/ID:	FIELD SUPPORT SERVICES PROJECT (F.S.S.P) / KJ585023	Date:	15th Sep, 2020
Organization:		Reg. No:	KUJ 868 MX
Vin/Chasis No:	JTMHY05J9K4075790	Odometer Reading:	14169KM
Phone Number:	08132767233	E-mail:	
Vehicle Make:	Toyota Landcruiser	Model Number:	
Address:	16, ANGOLA STREET WUSE ZONE 2, ABUJA		

Item Description	Quantity	Rate	Amount
FIXING OF TYRES (AMOURED)	5	16,000.00	80,000.00
WHEEL BALANCING & ALIGNMENT	1	12,000.00	12,000.00
FRONT BRAKE DISC (SET) PROVIDED BY THE CUSTOMER	1	0	0.00
REAR BRAKE DISC (SET) PROVIDED BY THE CUSTOMER	1	0	0.00
FRONT BRAKE PAD (SET) PROVIDED BY THE CUSTOMER	1	0	0.00
REAR BRAKE PAD (SET) PROVIDED BY THE CUSTOMER		0	0.00
FRONT BRAKE CALIPER (SET) PROVIDED BY THE CUSTOMER		0	0.00
REAR BRAKE CALIPER (SET) PROVIDED BY THE CUSTOMER		0	0.00
Labour:			70,000.00
Vat (7.5):			0.00
Discount:			0.00
Sundry:			0.00
Total Amount:			N164,500.00

Amount in Words: One Hundred Sixty-four 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**