



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: 17227

| | | | |
|--------------------------|-----------------------------|--------------------------|------------------------------|
| Customer Name/ID: | TAVERSHIMA ADAA / KJF19463B | Date: | 19th Apr, 2022 |
| Organization: | UNILEVER NIGERIA PLC | Reg. No: | LSD 469 HF |
| Vin/Chasis No: | RKLBB0BE2L008149 | Odometer Reading: | 10371KM |
| Phone Number: | 09070655933 | E-mail: | tavershima.adaa@unilever.com |
| Vehicle Make: | TOYOTA COROLLA | Model Number: | ZRE210L- GEXDKV |
| Address: | | | |

| Item Description | Quantity | Rate | Amount |
|----------------------|----------|----------|-------------------|
| ENGINE OIL | 5 | 2,500.00 | 12,500.00 |
| OIL FILTER | 1 | 6,000.00 | 6,000.00 |
| Labour: | | | 6,000.00 |
| Vat (7.5): | | | 2,025.00 |
| Discount: | | | 0.00 |
| Sundry: | | | 2,500.00 |
| Total Amount: | | | N29,025.00 |

| | |
|---------------------|---|
| Amount in Words: | Twenty-nine Thousand Twenty-five 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**