



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: 13402

Customer Name/ID:	MARIE STOPES INTERNATIONAL ORGANIZATION / KJ270765	Date:	04th Sep, 2019
Organization:		Reg. No:	12R 585 FG
Vin/Chasis No:	JTEBX3FJX05097177	Odometer Reading:	63,104KM
Phone Number:	08060632920	E-mail:	
Vehicle Make:	Toyota Landcruiser Prado	Model Number:	TRJ150L-GKPEKV
Address:	59 ANTHONY ENAHORO STREET UTAKO, ABUJA		

Item Description	Quantity	Rate	Amount
SPARK PLUGS	4	7,500.00	30,000.00
SERVING OF NOZZLE & THROTTLE BODY	1	15,000.00	15,000.00
FUEL FILTER	1	24,000.00	24,000.00
REAR BRAKE PAD	1	38,500.00	38,500.00
GEAR OIL	4	8,000.00	32,000.00
AUTOMATIC TRANSMISSION FLUID	2	27,000.00	54,000.00
Labour:			15,000.00
Vat (7.5):			0.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N221,550.00

Amount in Words: **Two Hundred Twenty-one Thousand Five Hundred Fifty 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**