



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: 17183

Customer Name/ID: KJ2A4E920	NATIONAL TUBERCLUSIS LEPROSY CONTROL PROGRAM /	Date: 23rd Mar, 2022
Organization: N.T.B.L.C.P		Reg. No: 12R 920 FG
Vin/Chasis No: AHTFX22G508031891		Odometer Reading: 19037KM
Phone Number: 08084210039		E-mail:
Vehicle Make: TOYOTA HILUX		Model Number: TGN26L-PRMDKN
Address:		

Item Description	Quantity	Rate	Amount
FRONT BRAKE PAD	1	55,500.00	55,500.00
STABILIZER LINKAGE	1	22,500.00	22,500.00
SHAFT HOSE	1	10,500.00	10,500.00
GREESE	2	3,000.00	6,000.00
Labour:			20,000.00
Vat (7.5):			0.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N117,000.00

Amount in Words:	One Hundred Seventeen Thousand 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**