

# **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 NO: 17471** 

## INVOICE

Customer Name/ID:	JHPIEGO NIGERIA / KJ142552	Date:	10th Jun, 2022		
Organization:		Reg. No:	17A 480 FG		
Vin/Chasis No:	AHTKX3FS30033071	Odometer Reading:	50287Km		
Phone Number:	07081796919	E-mail:			
Vehicle Make:	Toyota Fortuner	Model Number:	TGN156L-SNTSKN		
Address:	PLOT 971 REUBEN OKOYA CRESCENT OFF OKONJO IWELA STREET OFF OLUSEGUN OBASANJO WAY, WUYE				
	DISTRICT ABUJ				

Item Description	Quantity	Rate	Amount
ENGINE OIL	7	2,500.00	17,500.00
OIL FILTER	1	6,000.00	6,000.00
WHEEL BALANCING AND ALIGNMENT	1	7,000.00	7,000.00
Labour:	6,000.00		
Vat (7.5):	0.00		
Discount:	0.00		
Sundry:	2,500.00		
Total Amount:			N39,000.00
Amount in Words:	Thirty-nine T	housand 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