



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: 17399

Customer Name/ID:	AGRO TECHNICAL AND PROCESSING COMPANY LI / KJ188820	Date:	21st May, 2022
Organization:	OLAM NIGERIA LIMITED	Reg. No:	SMK 918 FF
Vin/Chasis No:	JTEBT17R560060290	Odometer Reading:	126917
Phone Number:	08053485802	E-mail:	
Vehicle Make:	4RUNNER	Model Number:	4RUNNER
Address:	RUBUBI NASSARAWA		

Item Description	Quantity	Rate	Amount
AUXILIARY GEAR (CERTIFIED USED)	1	525,000.00	525,000.00
AUTOMATIC TRANSMISSION FLUID (1 GALLON)	1	28,000.00	28,000.00
GEAR OIL	4	2,500.00	10,000.00
Labour:			0.00
Vat (7.5):			42,412.50
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N607,912.50
Amount in Words:	Six Hundred Seven Thousand Nine Hundred Twelve Naira Fifty Kobo		

Manager's Signature	Customer's Signature
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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**