



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: 17311

Customer Name/ID:	NIGERIA FINANCIAL INTELLIGENT UNIT / KJ119006	Date:	02nd Aug, 2022
Organization:		Reg. No:	YAB 983 DM
Vin/Chasis No:	MROHX8CDXK0929340	Odometer Reading:	80,831km
Phone Number:	08077015912	E-mail:	
Vehicle Make:	TOYOTA HILUX	Model Number:	TGN26L-PRPDKN
Address:	NO 12 IBRAHIM TAIWO STREET ASO VILLI		

Item Description	Quantity	Rate	Amount
ENGINE OIL	7	2,500.00	17,500.00
OIL FILTER	1	6,000.00	6,000.00
FRONT BRAKE DISC (SET)	1	195,000.00	195,000.00
FRONT BRAKE PAD (SET)	1	57,500.00	57,500.00
Labour:			15,000.00
Vat (7.5):			22,012.50
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N315,512.50
Amount in Words:	Three Hundred Fifteen Thousand Five Hundred Twelve Naira Fifty Kobo		

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**