



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: 16632

Customer Name/ID:	INTERNATIONAL FEDERATION OF RED CROSS &a / KJ123350	Date:	11th Jan, 2022
Organization:	RED CROSS	Reg. No:	FICR- IT- 440
Vin/Chasis No:	JTEBH9FJ105075715	Odometer Reading:	118709KM
Phone Number:	08023285545	E-mail:	
Vehicle Make:	Toyota Landcruiser Prado	Model Number:	KDJ150L-GKFEY
Address:	7 LINGU CRESCENT		

Item Description	Quantity	Rate	Amount
CLUTCH PLATE	1	79,620.45	79,620.45
CLUTCH DISC	1	102,020.10	102,020.10
RELEASE BEARING	1	30,046.80	30,046.80
Labour:			45,000.00
Vat (7.5):			0.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N259,187.35
Amount in Words:	Two Hundred Fifty Nine Thousand One Hundred Eighty Seven Naira and Thirty Five 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**