



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: 17283

Customer Name/ID:	AGRO TECHNICAL AND PROCESSING COMPANY LI / KJ188820	Date:	27th Apr, 2022
Organization:	OLAM NIGERIA LIMITED	Reg. No:	LND 574 CW
Vin/Chasis No:	AHTFX22G708026157	Odometer Reading:	222929KM
Phone Number:	08053485802	E-mail:	
Vehicle Make:	Toyota Hilux	Model Number:	TGN26L-PRMDKN
Address:	RUBUBI NASSARAWA		

Item Description	Quantity	Rate	Amount
COMPLETE UPPER ARM (SET)	1	365,000.00	365,000.00
FRONT SHOCK ABSORBER (SET)	1	165,000.00	165,000.00
FRONT STABILIZER LINKAGE (SET	1	22,500.00	22,500.00
UPPER BALL JOINT (SET)	1	37,500.00	37,500.00
LOWER BALL JOINT (SET)	1	42,500.00	42,500.00
WHEEL BALANCING & ALIGNMENT	1	7,000.00	7,000.00
CAMBER SETTING	1	5,000.00	5,000.00
COMPRESSOR OIL	1	3,000.00	3,000.00
A/C GAS	3	6,000.00	18,000.00
Labour:			55,000.00
Vat (7.5):			54,225.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N777,225.00
Amount in Words:	Seven Hundred Seventy-seven Thousand Two Hundred Twenty-five 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			