

# **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: 17093

Customer Name/ID	GERMAN DEVELOPMENT CO-OPERATION (GIZ) / KJ193859	Date:	18th Mar, 2022
Organization	GIZ	Reg. No:	17A 367 FG
Vin/Chasis No	AHTFK22G903090681	Odometer Reading:	151734Km
Phone Number	08150859225,08103701405	E-mail:	
Vehicle Make	Toyota Hilux	Model Number:	LAN25L-PRMDEN
Address	NO 22, HALLIE SELASSIE STREET, ASKORO		

Item Description	Quantity	Rate	Amount
REPAIR OF KICK STATER	1	25,000.00	25,000.00
CALIBRATION OF LIGHT ON THE DASHBOARD	1	25,000.00	25,000.00
FRONT STABILIZER LINKAGE (SET	1	22,500.00	22,500.00
BRAKE LIGHT BULB (SET)	2	3,500.00	7,000.00
Labour:			10,000.00
Vat (7.5):			0.00
Discount:			0.00
Sundry:			0.00
Total Amount:			N89,500.00
Amount in Words:	Eighty-nine Thousand Five Hundred 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