KOJO AUTO SERVICE CENTER

TOYOTA

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: 17625

Customer Name/ID:	MSF(DOCTORS WITHOUT BORDERS) / KJ517106	**Date:**	15th Jul, 2022
Organization:		**Reg. No:**	RSH 961 BP
Vin/Chasis No:	JTFJX02P405049481	**Odometer Reading:**	21210KM
Phone Number:	08030762015	**E-mail:**	
Vehicle Make:	Toyota Hiace	**Model Number:**	TRH223L-LEMDK
Address:	PLOT 722C K CLOSE 1ST AVENUE GWARINPA ABUJA		

Item Description	Quantity	Rate	Amount
REPAIR OF RADIATOR	1	35,000.00	**35,000.00**
LOWER RADIATOR RUBBER	1	25,000.00	**25,000.00**
RADIATOR COOLANT	1	10,500.00	**10,500.00**
Labour:			20,000.00
Vat (7.5):			0.00
Discount:			0.00
Sundry:			0.00
Total Amount:			**₦90,500.00**
Amount in Words:	**Ninety 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**