



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: 17626

Customer Name/ID:	INTERNATIONAL RESCUE COMMITTEE INC / KJ118554	Date:	13th Jul, 2022
Organization:		Reg. No:	BWR 75 PZ
Vin/Chasis No:	JTMRD8EV70D106050	Odometer Reading:	120416KM
Phone Number:	08135402302	E-mail:	
Vehicle Make:	TOYOTA RAV 4	Model Number:	ZSA44L-ANYMK
Address:	JABI ABUJA		

Item Description	Quantity	Rate	Amount
ENGINE OIL	7	2,500.00	17,500.00
OIL FILTER	1	6,000.00	6,000.00
GEAR BOX FILTER	1	37,500.00	37,500.00
FRONT WHEEL BEARING (SET)	1	270,000.00	270,000.00
REAR WHEEL BEARING	1	277,500.00	277,500.00
FRONT STABILIZER LINKAGE (SET)	1	22,500.00	22,500.00
AXLE OIL	1	18,000.00	18,000.00
ATF OIL	1	30,000.00	30,000.00
WHEEL BALANCING & ALIGNMENT	1	7,000.00	7,000.00
Labour:			85,000.00
Vat (7.5):			0.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N773,500.00
Amount in Words:	Seven Hundred Seventy-three Thousand Five Hundred Naira Only		

Manager's Signature	Customer's Signature
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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