



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: 17560

Customer Name/ID: UNICEF / KJ211662	Date: 29th Jun, 2022
Organization: UNICEF	Reg. No: 202 UN 02
Vin/Chasis No: TMHU09J204111256	Odometer Reading: 85,288km
Phone Number: 07031781840	E-mail:
Vehicle Make: Toyota Landcruiser	Model Number: GRJ200L-GNMNK
Address: U.N HOUSE, ABUJA	

Item Description	Quantity	Rate	Amount
ENGINE OIL	10	2,500.00	25,000.00
OIL FILTER	1	6,000.00	6,000.00
FUEL FILTER	1	26,000.00	26,000.00
FRONT BRAKE PAD	1	57,000.00	57,000.00
SPARK PLUGS	8	10,500.00	84,000.00
SERVICE OF NOZZLES AND THROTTLE BODY	1	20,000.00	20,000.00
PAINTINT OF COMPLETE RIGHT SIDE	1	100,000.00	100,000.00
STEP BOARD TAIL COVER BACK R.H.S.	1	22,500.00	22,500.00
CREASING OF COMPLETE PROPELLER	1	15,000.00	15,000.00

Labour:	50,000.00
Vat (7.5):	0.00
Discount:	0.00
Sundry:	0.00
Total Amount:	N405,500.00

Amount in Words: **Four Hundred Five 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**