



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: 16658

Customer Name/ID:	MERCY CORPS / KJ414750	Date:	06th Jan, 2022
Organization:		Reg. No:	17A 314 FG
Vin/Chasis No:	AHTLC58E303033285	Odometer Reading:	130,323KM
Phone Number:	08035888424	E-mail:	
Vehicle Make:	Toyota Corolla	Model Number:	ZRE152L-DEPNK
Address:	166 UMARU DIKKO STREET JABI ,ABUJA		

Item Description	Quantity	Rate	Amount
ENGINE OIL	5	2,500.00	12,500.00
OIL FILTER	1	6,000.00	6,000.00
FRONT BRAKE PAD SET	1	52,500.00	52,500.00
REAR BRAKE PAD SET	1	42,500.00	42,500.00
BALL JOINT SET	1	30,000.00	30,000.00
STABILIZER LINKAGE SET	1	23,000.00	23,000.00
STABILIZER LINKAGE BUSHING SET	1	18,000.00	18,000.00
STEERING COLUMN	1	120,000.00	120,000.00

Labour:	30,000.00
Vat (7.5):	0.00
Discount:	0.00
Sundry:	2,500.00
Total Amount:	N337,000.00

Amount in Words: **Three Hundred Thirty Seven Thousand Naira**

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**