



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: 10436

Customer Name/ID:	AGRO TECHNICAL AND PROCESSING COMPANY LI / KJ188820	Date:	20th Jan, 2018
Organization:	OLAM NIGERIA LIMITED	Reg. No:	LND 574 CW
Vin/Chasis No:	AHTFX22G708026157	Odometer Reading:	222929KM
Phone Number:	08053485802	E-mail:	
Vehicle Make:	Toyota Hilux	Model Number:	TGN26L-PRMDKN
Address:	RUBUBI NASSARAWA		

Item Description	Quantity	Rate	Amount
ENGINE OIL	7	1,300.00	9,100.00
OIL FILTER	1	4,500.00	4,500.00
CLUTCH DISC	1	75,000.00	75,000.00
CLUTCH PLATE	1	67,500.00	67,500.00
RELEASE BEARING	1	15,000.00	15,000.00
LOWER CLUTCH PORT	1	37,500.00	37,500.00
UPPER CLUTCH PORT	1	45,000.00	45,000.00
SPARK PLUGS	4	7,500.00	30,000.00
FUEL FILTER	1	24,000.00	24,000.00
AIR FILTER ELEMENT	1	15,000.00	15,000.00
SERVICING OF NOZZLE & THROTTLE BODY	1	15,000.00	15,000.00
MUD FLAB	2	18,000.00	36,000.00
Labour:			35,000.00
Vat (7.5):			32,374.12
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N431,655.00

Amount in Words: **Four Hundred Thirty-one Thousand Six Hundred Fifty-five 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**