



# 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: 17652**

|   |   |
|---|---|
| <b>Customer Name/ID:</b> HEINRICH BOELL FOUNDATION / KJ557454 | <b>Date:</b> 19th Jul, 2022                 |
| <b>Organization:</b>  | <b>Reg. No:</b> ABJ 930 KU                  |
| <b>Vin/Chasis No:</b> JTMDD9EV00D060955                       | <b>Odometer Reading:</b> 78096KM            |
| <b>Phone Number:</b> 08099905175                              | <b>E-mail:</b> dolapo.achimugu@ng.boell.org |
| <b>Vehicle Make:</b> Toyota RAV 4                             | <b>Model Number:</b> ZSA44L;-ANXGK          |
| <b>Address:</b> SUITE D11,3RD FLOOR ,RUKAYAT PLAZA JABI       |   |

| Item Description                       | Quantity   | Rate       | Amount             |
|--|--|------------|--------------------|
| COMPLETE FUEL SUCTION                  | 1  | 270,000.00 | <b>270,000.00</b>  |
| SPARK PLUG                             | 4  | 10,500.00  | <b>42,000.00</b>   |
| SERVICING OF NOZZLES AND THROTTLE BODY | 1  | 20,000.00  | <b>20,000.00</b>   |
| <b>Labour:</b>                         |  |            | 30,000.00          |
| <b>Vat (7.5):</b>                      |  |            | 27,337.50          |
| <b>Discount:</b>                       |  |            | 0.00               |
| <b>Sundry:</b>                         |  |            | 2,500.00           |
| <b>Total Amount:</b>                   |  |            | <b>N391,837.50</b> |
| Amount in Words:                       | <b>Three Hundred Ninety-one Thousand Eight Hundred Thirty-seven Naira Fifty Kobo</b> |            |                    |

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**