

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 NO: 0

Customer Name/ID: UNICEF / KJ211662	Date: 22nd Aug, 2019
Organization: UNICEF	Reg. No: 202 UN 100
Vin/Chasis No: JTEBD9FJ10K013843	Odometer Reading: 136150KM
Phone Number: 07031781840	E-mail:
Vehicle Make: Toyota Landcruiser Prado	Model Number: LJ150L-GKMEE
Address: U.N HOUSE, ABUJA	

Item Description	Quantity	Rate	Amount
ENGINE OIL	10	1,300.00	13,000.00
OIL FILTER	1	4,500.00	4,500.00
FRONT WIPER	1	15,000.00	15,000.00
REAR WIPER	1	8,000.00	8,000.00
REAR MOOD FLAP RHS	1	30,000.00	30,000.00
GAS FILTER	1	24,000.00	24,000.00
REAR BRAKE PAD	1	33,000.00	33,000.00
CLUTCH PLATE	1	78,302.00	78,302.00
CLUTCH DISC	1	66,857.00	66,857.00
RELEASE BEARING	1	31,624.20	31,624.20
GEAR OIL	1	8,000.00	8,000.00
AXLE OIL	1	8,000.00	8,000.00
CAR BATTERY (75 AM)	1	35,000.00	35,000.00
Labour:			35,000.00
Vat (7.5):			0.00
Discount:			0.00
Sundry:			0.00
Total Amount:			N390,283.20
Amount in Words:	Three Hundred Ninety Thousand Two Hundred Eighty-three Naira Twenty Kobo		
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