



# 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: 0**

<b>Customer Name/ID:</b> KJ249327	<b>JAPAN INTERNATIONAL CORPORATION AGENCY /</b>	<b>Date:</b> 25th May, 2021
<b>Organization:</b>		<b>Reg. No:</b> 72 CD 20
<b>Vin/Chasis No:</b> JTMHY7AJ3B4008357		<b>Odometer Reading:</b> 73612MILES
<b>Phone Number:</b> 08059740805		<b>E-mail:</b>
<b>Vehicle Make:</b> Toyota Landcruiser		<b>Model Number:</b> URJ200L-GNTEKA
<b>Address:</b> 3RD FLOOR, RELAIS INTERNATIONAL BUSINESS CENTER BUILDING 12 CHARLES DE GUALLE STREET, AREA 11 ASOKORO		

Item Description	Quantity	Rate	Amount
REAR QUARTER GLASS (SET)	1	1,708,875.00	1,708,875.00
REAR DOOR GLASS (SET)	1	3,591,450.00	3,591,450.00
INSTALLATION & INSTALLATION MATERIALS	1	350,000.00	350,000.00
Labour:			0.00
Vat (7.5):			0.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N5,652,825.00
Amount in Words:	Five Million Six Hundred Fifty-two Thousand Eight Hundred Twenty-five 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			