

# **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: 16863

## INVOICE

Customer Name/ID:AGRO TECHNICAL AND PROCESSING COMPANY LI / KJ188820			Date: 01st Feb, 2022
Organization: OLAM NIGERIA LIMITED			Reg. No: FKJ 958 DZ
Vin/Chasis No: AHTYX590	G706002730	Odometer Reading: 109212KM	
Phone Number: 080534858	Phone Number: 08053485802		
Vehicle Make: TOYOTA F	FORTUNER	Model Number: TGN51L-NKPSKN	
Address: RUBUBI N	ASSARAWA		
Item Description	Quantity	Rate	Amount
ENGINE OIL	7	2,500.00	17,500.00
OIL FILTER	1	6,000.00	6,000.00
	1	0,000.00	0,000.00
SPARK PLUGS	4	9,000.00	36,000.00

	0,000.00	00,000100	
4	52,500.00	210,000.00	
1	24,000.00	24,000.00	
1	20,000.00	20,000.00	
1	1.00	1.00	
Labour:			
Vat (7.5):			
Discount:			
Sundry:			
Total Amount:			
Three Hundred Sixty-one Thousand Two Hundred One Naira Eight			
Kobo			
		Customer's Signature	
		4 52,500.00 1 24,000.00 1 20,000.00 1 1.00  Three Hundred Sixty-one Thousand	

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