



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: 10415

Customer Name/ID: UNICEF / KJ211662	Date: 22nd Jul, 2022
Organization: UNICEF	Reg. No: 202 UN 63
Vin/Chasis No: JTMHU09JD04098717	Odometer Reading: 153956km
Phone Number: 07031781840	E-mail:
Vehicle Make: Toyota Landcruiser	Model Number: GRJ200L- GNMNK
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 BLADE (SET)	1	18,000.00	18,000.00
HORN	1	22,500.00	22,500.00
CAMBER SETTING	1	5,000.00	5,000.00
WHEEL ALIGNMENT	1	3,000.00	3,000.00
Labour:			7,500.00
Vat (7.5):			0.00
Discount:			0.00
Sundry:			0.00
Total Amount:			N73,500.00
Amount in Words:		Seventy-three Thousand Five Hundred 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			