



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

Customer Name/ID:	NORWEGIAN REFUGEE COUNCIL / KJ389313	Date:	10th May, 2019
Organization:		Reg. No:	YAB 426 TA
Vin/Chasis No:	JTEGP21A760106446	Odometer Reading:	115626Mi
Phone Number:	09070343203	E-mail:	
Vehicle Make:	Toyota Highlander	Model Number:	MCU23L-BWANKA
Address: 69 MARGRET OKPO CLOSE, 1ST AVENUE, GWARIMPA, ABUJA			

Item Description	Quantity	Rate	Amount
FRONT BRAKE PAD (SET)	1	40,500.00	40,500.00
REAR BRAKE PAD (SET)	1	35,500.00	35,500.00
BRAKE LINING (SET)	1	39,000.00	39,000.00
SPARK PLUGS	6	7,500.00	45,000.00
SERVICING OF NOZZLE AND THROTTLE BODY	1	15,000.00	15,000.00
OXYGEN SENSOR(BANK 1 SENSOR 2)	1	67,500.00	67,500.00
Labour:			10,000.00
Vat (7.5):			0.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N255,000.00

Amount in Words: **Two Hundred Fifty Five Thousand Naira**

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**