



# 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: 17228

|                   |   |                   |                |
|-------------------|---|-------------------|----------------|
| Customer Name/ID: | CZECH REPUBLIC EMBASSY / KJ299132         | Date:             | 19th Apr, 2022 |
| Organization:     |   | Reg. No:          | 34 CD 01       |
| Vin/Chasis No:    | JTMHX01J2H5084987                         | Odometer Reading: | 24623KM        |
| Phone Number:     | 08037054396/08037050796                   | E-mail:           |                |
| Vehicle Make:     | Toyota Landcruiser                        | Model Number:     | URJ202L-GNTAKV |
| Address:          | 5 GNASSINGBE EYADEMA STREET ASOKORO ABUJA |                   |                |

| Item Description              | Quantity                               | Rate                 | Amount    |
|-------------------------------|--|----------------------|-----------|
| WHEEL BALANCING AND ALIGNMNET | 1                                      | 3,500.00             | 3,500.00  |
| Labour:                       |  |                      | 0.00      |
| Vat (7.5):                    |  |                      | 0.00      |
| Discount:                     |  |                      | 0.00      |
| Sundry:                       |  |                      | 0.00      |
| Total Amount:                 |  |                      | N3,500.00 |
| Amount in Words:              | 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**