



# 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: 15069**

|                          |   |                          |                |
|--------------------------|---|--------------------------|----------------|
| <b>Customer Name/ID:</b> | FIELD SUPPORT SERVICES PROJECT (F.S.S.P) / KJ585023 | <b>Date:</b>             | 17th Dec, 2020 |
| <b>Organization:</b>     |   | <b>Reg. No:</b>          |                |
| <b>Vin/Chasis No:</b>    | WVWML73CX9E566335                                   | <b>Odometer Reading:</b> | Mi             |
| <b>Phone Number:</b>     | 08132767233   | <b>E-mail:</b>           |                |
| <b>Vehicle Make:</b>     | Pajero  | <b>Model Number:</b>     |                |
| <b>Address:</b>          | 16, ANGOLA STREET WUSE ZONE 2, ABUJA                |                          |                |

| Item Description     | Quantity | Rate     | Amount            |
|----------------------|----------|----------|-------------------|
| ENGINE OIL (5W30) /  | 10       | 5,250.00 | <b>52,500.00</b>  |
| OIL FILTER /         | 1        | 4,500.00 | <b>4,500.00</b>   |
| <b>Labour:</b>       |          |          | 5,000.00          |
| <b>Vat (7.5):</b>    |          |          | 0.00              |
| <b>Discount:</b>     |          |          | 0.00              |
| <b>Sundry:</b>       |          |          | 0.00              |
| <b>Total Amount:</b> |          |          | <b>N64,500.00</b> |

Amount in Words:

**Sixty Four Thousand Five Hundred Naira****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**\_\_\_\_\_  
Customer's Signature\_\_\_\_\_  
Manager's Signature