



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: KJ2A4E920	NATIONAL TUBERCULOSIS LEPROSY CONTROL PROGRAM /	Date: 16th May, 2022
Organization: N.T.B.L.C.P		Reg. No: ---
Vin/Chasis No: AHTFR22G208004017		Odometer Reading: -----
Phone Number: 08084210039		E-mail:
Vehicle Make: TOYOTA HILUX		Model Number: TGN126L-DNMSKN
Address:		

Item Description	Quantity	Rate	Amount
COMPLETE BRAND NEW ENGINE	1	8,742,088.13	8,742,088.13
COMPLETE BODY WORK AND PAINTING MATERIAL	1	250,000.00	250,000.00
DUNLOP TYRES	5	90,000.00	450,000.00
FIXING OF TYRES	5	1,000.00	5,000.00
COMPLETE SEAT UPHOLSTERY	1	250,000.00	250,000.00
FRONT BRAKE PAD	1	57,000.00	57,000.00
REAR BRAKE LINING	1	45,000.00	45,000.00
PINS	20	1,000.00	20,000.00
ENGINE OIL	7	2,500.00	17,500.00
OIL FILTER	1	6,000.00	6,000.00
GEAR OIL	6	7,000.00	42,000.00
RADIATOR COOLANT	1	10,500.00	10,500.00
Labour:			200,000.00
Vat (7.5):			0.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N10,097,588.13

Amount in Words:	Ten Million Ninety-seven Thousand Five Hundred Eighty-eight Naira Thirteen Kobo
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**