

# **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 NO: 17456** 

## INVOICE

Customer Name/ID:N	NIGERIA FINANCIAL INTELLIGENT UNIT / KJ119006	Date:	09th Jun, 2022
Organization:		Reg. No:	ABJ 93 LD
Vin/Chasis No:J	TMHYO5J7J4066178	Odometer Reading:	68Ki
Phone Number: 0	8077015912	E-mail:	
Vehicle Make:T	oyota Landcruiser	Model Number:	URJ202L-GNTAKN
Address: N	NO 12 IBRAHIM TAIWO STREET ASO VILLI		

Item Description	Quantity	Rate	Amount	
DUNLOP TYRES (285/50R20)	2	170,000.00	340,000.00	
FIXING OF TYRES	2	1,000.00	2,000.00	
WHEEL BALANCING AND ALIGNMENT	1	50,000.00	50,000.00	
Labour:	0.00			
Vat (7.5):	29,587.50			
Discount:	0.00			
Sundry:	2,500.00			
Total Amount:			N424,087.50	
Amount in Words:	Four Hundred	Four Hundred Twenty-four Thousand Eighty-seven Naira Fifty 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