



# 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: 17013**

<b>Customer Name/ID:</b> UNOCHA / KJ600523	<b>Date:</b> 01st Mar, 2022
<b>Organization:</b> UNITED NATION OFFICE FOR COORDINATION OF HUMANITARIAN AFFAIRS	<b>Reg. No:</b> 201 UN 195
<b>Vin/Chasis No:</b> AHTBB9JE900019599	<b>Odometer Reading:</b> 10,060Km
<b>Phone Number:</b> 07031758925	<b>E-mail:</b>
<b>Vehicle Make:</b> Toyota Corolla	<b>Model Number:</b> ZRE182-DEXNKV
<b>Address:</b> NO 61 JOSEMARRI CRESCENT ASOKORO	

Item Description	Quantity	Rate	Amount
ENGINE OIL	5	2,500.00	12,500.00
OIL FILTER	1	6,000.00	6,000.00
FRONT BRAKE PAD	1	67,500.00	67,500.00
REAR BRAKE PAD	1	45,000.00	45,000.00
WIPER	1	22,500.00	22,500.00
SPARK PLUGS	4	9,000.00	36,000.00
<b>Labour:</b>			20,000.00
<b>Vat (7.5):</b>			0.00
<b>Discount:</b>			0.00
<b>Sundry:</b>			0.00
<b>Total Amount:</b>			<b>N209,500.00</b>
Amount in Words:		<b>Two Hundred Nine Thousand Five Hundred Naira Only</b>	
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**