



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: UNICEF / KJ211662	Date: 06th Jul, 2022
Organization: UNICEF	Reg. No: 202 UN 77
Vin/Chasis No: JTEES42A482100188	Odometer Reading: 63641KM
Phone Number: 07031781840	E-mail:
Vehicle Make: TOYOTA HIGHLANDER	Model Number: GSU45L-BRAGKA
Address: U.N HOUSE, ABUJA	

Item Description	Quantity	Rate	Amount
CENTER CATALYST	1	150,000.00	150,000.00
BANK ONE CATALYST	1	675,000.00	675,000.00
EXHAUST CONE	1	7,500.00	7,500.00
EXHAUST GASKET	2	5,000.00	10,000.00
ENGINE DECARBONIZATION	1	1.00	1.00
FAN BELT	1	52,500.00	52,500.00
TENSION ROLLER	1	97,500.00	97,500.00
AUTOMATIC TRANSMISSION FLUID	8	7,500.00	60,000.00
GEAR CONVERTER	1	135,000.00	135,000.00
Labour:			60,000.00
Vat (7.5):			0.00
Discount:			0.00
Sundry:			0.00
Total Amount:			₦1,247,501.00
Amount in Words:	One Million Two Hundred Forty-seven Thousand Five Hundred One 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