



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: 16876

Customer Name/ID: INTERNATIONAL FEDERATION OF RED CROSS / KJ123350	Date: 01st Feb, 2022
Organization: RED CROSS	Reg. No: 257 CT 10
Vin/Chasis No: JTEBH9FJ70K212657	Odometer Reading: 21163Km
Phone Number: 08023285545	E-mail:
Vehicle Make: Toyota Landcruiser Prado	Model Number: KDJ150L-GKFEY
Address: 7 LINGU CRESCENT	

Item Description	Quantity	Rate	Amount
ENGINE OIL	10	2,500.00	25,000.00
OIL FITER	1	6,000.00	6,000.00
FRONT BRAKE PAD	1	55,500.00	55,500.00
REAR BRAKE PAD	1	40,500.00	40,500.00
GAS FILTER	1	24,000.00	24,000.00
Labour:			15,000.00
Vat (7.5):			0.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N168,500.00
Amount in Words:	One Hundred Sixty-eight Thousand Five Hundred 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**