



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: 16389

Customer Name/ID: UNOCHA / KJ600523	Date: 21st Oct, 2021
Organization: UNITED NATION OFFICE FOR COORDINATION OF HUMANITARIAN AFFAIRS	Reg. No: 201 UN 114
Vin/Chasis No: JTEBD9FJ5EK015554	Odometer Reading: 142093Km
Phone Number: 07031758925	E-mail:
Vehicle Make: Toyota Landcruiser Prado	Model Number: LJ150L-GKMEE
Address: NO 61 JOSEMARRI CRESCENT ASOKORO	

Item Description	Quantity	Rate	Amount
ALTERNATOR BELT	1	26,391.31	26,391.31
FAN BELT	1	26,391.31	26,391.31
RADIATOR COOLANT	1	9,750.00	9,750.00
Labour:			10,000.00
Vat (7.5):			0.00
Discount:			0.00
Sundry:			0.00
Total Amount:			N72,532.61
Amount in Words:	Seventy-two Thousand Five Hundred Thirty-two Naira Sixty-one 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**