



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: 17042

Customer Name/ID: UNICEF / KJ211662	Date: 07th Mar, 2022
Organization: UNICEF	Reg. No: 202 UN 38
Vin/Chasis No: JTMHU09J404108875	Odometer Reading: 114523KM
Phone Number: 07031781840	E-mail:
Vehicle Make: Toyota LANDCRUISER	Model Number: GRJ200L-GNMNK
Address: U.N HOUSE, ABUJA	

Item Description	Quantity	Rate	Amount
FRONT BRAKE PAD	1	55,500.00	55,500.00
REAR BRAKE PAD	1	47,500.00	47,500.00
REAR BRAKE LINING	1	49,500.00	49,500.00
BRAKE FLUID	3	3,499.98	10,499.94
CALIBRATION OF BRAKE ACTUATOR	1	25,000.00	25,000.00
WHEEL BALANCING AND ALIGNMNET	1	7,000.00	7,000.00
Labour:			20,000.00
Vat (7.5):			0.00
Discount:			0.00
Sundry:			0.00
Total Amount:			N214,999.94
Amount in Words:	Two Hundred Fourteen Thousand Nine Hundred Ninety-nine Naira Ninety-four 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			