



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: 16708

Customer Name/ID:	NIGERIA FINANCIAL INTELLIGENT UNIT / KJ119006	Date:	20th Dec, 2021
Organization:		Reg. No:	ABC 343 CX
Vin/Chasis No:	JTMHX01J1G4128983	Odometer Reading:	24826Km
Phone Number:	08077015912	E-mail:	
Vehicle Make:	Toyota Landcruiser	Model Number:	URJ202L-GNTAKV
Address:	NO 12 IBRAHIM TAIWO STREET ASO VILLI		

Item Description	Quantity	Rate	Amount
FRONT BRAKE DISC	1	180,000.00	180,000.00
FRONT BRAKE PAD	1	52,500.00	52,500.00
REAR BRAKE PAD	1	38,500.00	38,500.00
SERVICING OF FRONT BVRAKE CALLIPERS	1	20,000.00	20,000.00
BRAKE FLUID	3	3,500.00	10,500.00
WHEEL BALANCING AND ALIGNMENT	1	7,000.00	7,000.00
CAMBER SETTING	1	5,000.00	5,000.00
Labour:			20,000.00
Vat (7.5):			27,090.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N361,200.00
Amount in Words:	Three Hundred Sixty-one Thousand Two 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			