



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: 17300

Customer Name/ID: AGRO TECHNICAL AND PROCESSING COMPANY LI / KJ188820	Date: 05th May, 2022
Organization: OLAM NIGERIA LIMITED	Reg. No: FKJ 359 DZ
Vin/Chasis No: AHTYX59G806002735	Odometer Reading: 74719Km
Phone Number: 08053485802	E-mail:
Vehicle Make: TOYOTA FORTUNER	Model Number:
Address: RUBUBI NASSARAWA	

Item Description	Quantity	Rate	Amount
ENGINE OIL	7	2,500.00	17,500.00
OIL FILTER	1	6,000.00	6,000.00
FRONT BRAKE DISC (SET)	1	195,000.00	195,000.00
FRONT BRAKE PAD (SET)	1	57,500.00	57,500.00
FRONT STABILIZER LINKAGE (SET)	1	37,500.00	37,500.00
FRONT STABILIZER BUSHING (SET)	1	45,000.00	45,000.00
FRONT SHOCKS ABSORBER (SET)	1	172,500.00	172,500.00
SERVICING OF FRONT BRAKE CALIPER	1	20,000.00	20,000.00
GREASE FOR PROPELLER	1	5,000.00	5,000.00
WHEEL BALANCING & ALIGNMENT	1	7,000.00	7,000.00
Labour:			50,000.00
Vat (7.5):			46,162.50
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N661,662.50
Amount in Words:	Six Hundred Sixty-one Thousand Six Hundred Sixty-two Naira Fifty Kobo		

Manager's Signature	Customer's Signature
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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**