



# 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: 0

|                          |   |                          |                |
|--------------------------|---|--------------------------|----------------|
| <b>Customer Name/ID:</b> | CZECH REPUBLIC EMBASSY / KJ299132         | <b>Date:</b>             | 14th Jan, 2020 |
| <b>Organization:</b>     |   | <b>Reg. No:</b>          | 34 CD 03       |
| <b>Vin/Chasis No:</b>    | JTMBD33V095232202                         | <b>Odometer Reading:</b> | 97,376Km       |
| <b>Phone Number:</b>     | 08037054396/08037050796                   | <b>E-mail:</b>           |                |
| <b>Vehicle Make:</b>     | Toyota RUSH                               | <b>Model Number:</b>     | ACA33L-ANMXKV  |
| <b>Address:</b>          | 5 GNASSINGBE EYADEMA STREET ASOKORO ABUJA |                          |                |

| Item Description   | Quantity | Rate  | Amount      |
|--|----------|---|-------------|
| FRONT SHOCK ABSORBER   | 1        | 195,000.00  | 195,000.00  |
| FRONT STABILIZER LINKAGE   | 1        | 15,000.00   | 15,000.00   |
| SHOCK ABSORBER PAD   | 1        | 45,000.00   | 45,000.00   |
| STABILIZER ROD BUSHING   | 1        | 15,000.00   | 15,000.00   |
| WHEEL BALANCING AND ALIGNMENT  | 1        | 6,000.00  | 6,000.00    |
| CAMBER SETTING   | 1        | 5,000.00  | 5,000.00    |
| Labour:  |          |   | 30,000.00   |
| Vat (7.5):   |          |   | 0.00        |
| Discount:  |          |   | 0.00        |
| Sundry:  |          |   | 2,500.00    |
| Total Amount:  |          |   | N313,500.00 |
| Amount in Words:   |          | Three Hundred Thirteen 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                                   |          |   |             |