



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: 11344

Customer Name/ID:	MONSANTO AGRICULTURE NIG LTD / KJ285754	Date:	10th Jul, 2018
Organization:		Reg. No:	AGL 658 EE
Vin/Chasis No:	AHTFX22G708030029	Odometer Reading:	140919Ki
Phone Number:	09037749038	E-mail:	
Vehicle Make:	Toyota Hilux	Model Number:	TGN26L-PRMDKN
Address:	REGUS BUILDING, RIVERS HOUSE OPP MIN OF FIN.ABJ		

Item Description	Quantity	Rate	Amount
ENGINE OIL	7	1,300.00	9,100.00
OIL FILTER	1	4,500.00	4,500.00
REAR MUD FLAB (RHS)	1	18,000.00	18,000.00
MUD FLAB PINS	3	1,000.00	3,000.00
Labour:			7,500.00
Vat (7.5):			3,512.25
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N46,830.00

Amount in Words: **Forty-six Thousand Eight Hundred Thirty Naira Only**

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**