



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

Customer Name/ID:	UNICEF / KJ211662	Date:	09th Jun, 2022
Organization:	UNICEF	Reg. No:	202 UN 176
Vin/Chasis No:	JTMJU03J1F4113440	Odometer Reading:	
Phone Number:	07031781840	E-mail:	
Vehicle Make:	TOYOTA LANDCRUISER	Model Number:	GRJ200L-GDMRKV
Address:	U.N HOUSE, ABUJA		

Item Description	Quantity	Rate	Amount
ENGINE OIL	10	2,500.00	25,000.00
OIL FILTER	1	6,000.00	6,000.00
FRONT AXLE	1	1,474,911.31	1,474,911.31
FRONT BRAKE PAD	1	57,000.00	57,000.00
REAR SHOCK ABSORBER	1	195,000.00	195,000.00
REAR BRAKE DISC	1	195,000.00	195,000.00
REAR BRAKE PAD	1	42,000.00	42,000.00
SPARK PLUGS	8	10,500.00	84,000.00
SERVICING OF NOZZLES AND THROTTLE BODY	1	20,000.00	20,000.00
BALL JOINT	1	195,000.00	195,000.00
FOG LAMP CONTROL RELAY	1	7,500.00	7,500.00
AIR FILTER	1	20,000.00	20,000.00
PARKING LIGHT BULB	1	3,500.00	3,500.00
WINDSHEILD CHROME (RHS)	1	75,000.00	75,000.00
WIPER BLADE	1	22,500.00	22,500.00
FOG LIGHT COVER	1	45,000.00	45,000.00
COMPLETE FUEL SUCTION	1	330,000.00	330,000.00
FRONT DOOR GLASS R.H.S.	1	1,630,321.88	1,630,321.88
COMPLETE BODY WORK AND PAINTING MATERIAL	1	400,000.00	400,000.00
GEAR OIL	8	4,500.00	36,000.00
PINS	15	1,000.00	15,000.00
WHEEL BALANCING AND ALIGNMENT	1	50,000.00	50,000.00
CAMBER SETTING	1	10,000.00	10,000.00
Labour:			300,000.00
Vat (7.5):			0.00
Discount:			0.00
Sundry:			0.00
Total Amount:			N5,238,733.19
Amount in Words:	Five Million Two Hundred Thirty-eight Thousand Seven Hundred Thirty-three Naira Nineteen 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**