



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: 14458

Customer Name/ID:	UNICEF / KJ211662	Date:	09th Jul, 2020
Organization:	UNICEF	Reg. No:	202 UN 60
Vin/Chasis No:	JTMHU09J9D5072388	Odometer Reading:	189108KM
Phone Number:	07031781840	E-mail:	
Vehicle Make:	Toyota Landcruiser	Model Number:	GRJ200L- GNMNKV
Address:	U.N HOUSE, ABUJA		

Item Description	Quantity	Rate	Amount
ENGINE OIL	10	1,400.00	14,000.00
OIL FILTER	1	4,500.00	4,500.00
SPARK PLUGS	8	7,500.00	60,000.00
SERVICING OF NOZZLE AND THROTTLE BODY	1	15,000.00	15,000.00
WHEEL BALANCING AND ALIGNMENT	1	6,000.00	6,000.00
Labour:			10,000.00
Vat (7.5):			0.00
Discount:			0.00
Sundry:			0.00
Total Amount:			N109,500.00
Amount in Words:	One Hundred Nine 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