



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: 17638

Customer Name/ID:	JHPIEGO NIGERIA / KJ142552	Date:	15th Jul, 2022
Organization:		Reg. No:	17A 482 FG
Vin/Chasis No:	JTFJX02P905048892	Odometer Reading:	39,453Km
Phone Number:	07081796919	E-mail:	
Vehicle Make:	Toyota Hiace	Model Number:	TRH203L-REMDK
Address:	PLOT 971 REUBEN OKOYA CRESCENT OFF OKONJO IWELA STREET OFF OLUSEGUN OBASANJO WAY, WUYE DISTRICT ABUJ		

Item Description	Quantity	Rate	Amount
ENGINE OIL	7	2,500.00	17,500.00
OIL FILTER	1	6,000.00	6,000.00
FRONT WHEEL HUB	1	135,000.00	135,000.00
FRONT BRAKE PAD	1	57,000.00	57,000.00
GEAR OIL	4	7,500.00	30,000.00
AXLE OIL	4	7,500.00	30,000.00
WHEEL BALANCING AND ALIGNMENT	1	7,000.00	7,000.00
Labour:			30,000.00
Vat (7.5):			0.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N315,000.00

Amount in Words:	Three Hundred Fifteen Thousand 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