



# 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: 17517

|                   |   |                   |                |
|-------------------|---|-------------------|----------------|
| Customer Name/ID: | FIELD SUPPORT SERVICES PROJECT (F.S.S.P) / KJ585023 | Date:             | 12th May, 2022 |
| Organization:     |   | Reg. No:          | RBC 724 TM     |
| Vin/Chasis No:    | JTMHY05J9K4075790                                   | Odometer Reading: | 9768Mi         |
| Phone Number:     | 08132767233   | E-mail:           |                |
| Vehicle Make:     | Toyota Landcruiser                                  | Model Number:     |                |
| Address:          | 16, ANGOLA STREET WUSE ZONE 2, ABUJA                |                   |                |

| Item Description   | Quantity | Rate                                  | Amount      |
|--|----------|---------------------------------------|-------------|
| PANEL BEATING & PAINTING MATERIALS(COMPLETE FRONT)                               | 1        | 120,000.00                            | 120,000.00  |
| Labour:  |          |                                       | 20,000.00   |
| Vat (7.5):   |          |                                       | 0.00        |
| Discount:  |          |                                       | 0.00        |
| Sundry:  |          |                                       | 0.00        |
| Total Amount:  |          |                                       | N140,000.00 |
| Amount in Words:   |          | One Hundred Forty Thousand Naira Only |             |
| <div></div>  |          | <div></div>                           |             |
| 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                                   |          |                                       |             |