



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: 17697

Customer Name/ID:	MSF(DOCTORS WITHOUT BORDERS) / KJ517106	Date:	25th Jul, 2022
Organization:		Reg. No:	RSH 961 BP
Vin/Chasis No:	JTFJX02P405049481	Odometer Reading:	21210KM
Phone Number:	08030762015	E-mail:	
Vehicle Make:	Toyota Hiace	Model Number:	TRH223L-LEMDK
Address:	PLOT 722C K CLOSE 1ST AVENUE GWARINPA ABUJA		

Item Description	Quantity	Rate	Amount
ENGINE OIL	7	2,500.00	17,500.00
OIL FILTER	1	6,000.00	6,000.00
COMPLETE TOP CYLINDER	1	1,020,000.00	1,020,000.00
TOP GASKET	1	33,000.00	33,000.00
SPARK PLUGS	4	10,500.00	42,000.00
COMPLETE OIL PUMP	1	420,000.00	420,000.00
THERMOSTAT	1	30,000.00	30,000.00
GRINDING OF OF VALVES	1	35,000.00	35,000.00
RESURFACING OF TOP CYLINDER	1	45,000.00	45,000.00
TOWING FEE	1	20,000.00	20,000.00
Labour:			100,000.00
Vat (7.5):			0.00
Discount:			88,550.00
Sundry:			2,500.00
Total Amount:			N1,682,450.00

Amount in Words:	One Million Six Hundred Eighty-two Thousand Four Hundred Fifty Naira Only
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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**