



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: 17342

Customer Name/ID: UNICEF / KJ211662	Date: 12th May, 2022
Organization: UNICEF	Reg. No: 202 UN 61
Vin/Chasis No: JTEBD9FJ60K016611	Odometer Reading: 154965KM
Phone Number: 07031781840	E-mail:
Vehicle Make: Toyota Landcruiser Prado	Model Number: LJ150L-GKMEE
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 SHOCKABSORBER (SET)	1	172,500.00	172,500.00
STABILIZER LINKAGE (SET)	1	22,500.00	22,500.00
BALL JOINT (SET)	1	73,500.00	73,500.00
STABILIZER BUSHING (SET)	1	21,000.00	21,000.00
GAS FILTER	1	26,000.00	26,000.00
WHEEL BALANCING AND ALIGNMENT	1	7,000.00	7,000.00
CAMBER SETTING	1	5,000.00	5,000.00
Labour:			50,000.00
Vat (7.5):			0.00
Discount:			0.00
Sundry:			0.00
Total Amount:			N408,500.00
Amount in Words:	Four Hundred Eight 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