



# 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: 0

|  |                                     |
|--|-------------------------------------|
| <b>Customer Name/ID:</b> UNICEF / KJ211662 | <b>Date:</b> 08th Jun, 2022         |
| <b>Organization:</b> UNICEF                | <b>Reg. No:</b> 202 UN 202          |
| <b>Vin/Chasis No:</b> JTMJU03JXF4109581    | <b>Odometer Reading:</b> 101850KM   |
| <b>Phone Number:</b> 07031781840           | <b>E-mail:</b>                      |
| <b>Vehicle Make:</b> Toyota Landcruiser    | <b>Model Number:</b> GRJ200L-GDMRKV |
| <b>Address:</b> 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 BRAKE PAD (SET)                 | 1  | 57,000.00            | 57,000.00             |
| GEAR OIL                              | 8  | 4,500.00             | 36,000.00             |
| AXLE OIL                              | 4  | 4,500.00             | 18,000.00             |
| ENGINE SEAT (SET)                     | 4  | 75,502.50            | 302,010.00            |
| A/C IMMOBILIZER                       | 1  | 200,000.00           | 200,000.00            |
| HEAD LAMP BULBS                       | 2  | 3,500.00             | 7,000.00              |
| FOG LIGHT (SET)                       | 1  | 22,500.00            | 22,500.00             |
| FOG LIGHT BULB (SET)                  | 1  | 3,500.00             | 3,500.00              |
| BOOT GLASSES (AMOUR) SET              | 1  | 5,279,137.50         | 5,279,137.50          |
| DOWN BOOT CATCHER                     | 1  | 45,000.00            | 45,000.00             |
| FRONT WIPER BLADE (SET)               | 1  | 22,500.00            | 22,500.00             |
| SCREWS                                | 15   | 2,000.00             | 30,000.00             |
| PAINTING MATERIALS<br>(COMPLETE BODY) | 1  | 400,000.00           | 400,000.00            |
| ADHESIVE & GLUE                       | 1  | 100,000.00           | 100,000.00            |
| WHEEL BALANCING &<br>ALIGNMENT        | 1  | 50,000.00            | 50,000.00             |
| CAMBER SETTING                        | 1  | 10,000.00            | 10,000.00             |
| FRONT DOOR AMOUR GLASS<br>(SET)       | 1  | 3,260,643.75         | 3,260,643.75          |
| REAR DOOR AMOUR GLASS<br>(SET)        | 1  | 3,260,643.75         | 3,260,643.75          |
| FOG LAMP RELAY                        | 1  | 5,000.00             | 5,000.00              |
| <b>Labour:</b>                        |  |                      | 300,000.00            |
| <b>Vat (7.5):</b>                     |  |                      | 0.00                  |
| <b>Discount:</b>                      |  |                      | 0.00                  |
| <b>Sundry:</b>                        |  |                      | 0.00                  |
| <b>Total Amount:</b>                  |  |                      | <b>N13,439,935.00</b> |
| Amount in Words:                      | Thirteen Million Four Hundred Thirty-nine Thousand Nine Hundred Thirty-five 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**