



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: 16775

Customer Name/ID:	AGRO TECHNICAL AND PROCESSING COMPANY LI / KJ188820	Date:	12th Jan, 2022
Organization:	OLAM NIGERIA LIMITED	Reg. No:	FKJ 359 DZ
Vin/Chasis No:	AHTYX59G806002735	Odometer Reading:	66,217Km
Phone Number:	08053485802	E-mail:	
Vehicle Make:	Toyota Hilux	Model Number:	
Address:	RUBUBI NASSARAWA		

Item Description	Quantity	Rate	Amount
ENGINE OIL	7	2,500.00	17,500.00
OIL FILTER	1	6,000.00	6,000.00
COMPLETE CATALYST	1	575,000.00	575,000.00
EXHAUST GASKET	1	5,000.00	5,000.00
EXHAUST CONE	1	7,500.00	7,500.00
FRONT BRAKE PAD	1	54,500.00	54,500.00
REAR BRAKE LINING	1	42,500.00	42,500.00
FUEL FILTER	1	24,000.00	24,000.00
WHEEL BALANCING AND ALIGNMENT	1	7,000.00	7,000.00

Labour:	40,000.00
Vat (7.5):	63,008.44
Discount:	0.00
Sundry:	2,500.00
Total Amount:	N840,112.50

Amount in Words: **Eight Hundred Forty Thousand One Hundred Twelve Naira Fifty Kobo**

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**