



# 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: 17234

Customer Name/ID:	NIGERIA FINANCIAL INTELLIGENT UNIT / KJ119006	Date:	19th Apr, 2022
Organization:		Reg. No:	ABC 343 CX
Vin/Chasis No:	JTMHX01J1G4128983	Odometer Reading:	31,326Km
Phone Number:	08077015912	E-mail:	
Vehicle Make:	Toyota Landcruiser	Model Number:	URJ202L-GNTAKV
Address:	NO 12 IBRAHIM TAIWO STREET ASO VILLI		

Item Description	Quantity	Rate	Amount
ENGINE OIL	10	2,500.00	25,000.00
OIL FILTER	1	6,000.00	6,000.00
FUEL PUMP	1	180,000.00	180,000.00
FUEL FILTER	1	26,000.00	26,000.00
FRONT BRAKE PAD	1	57,500.00	57,500.00
SPARK PLUGS	8	9,000.00	72,000.00
A/C GAS	3	6,000.00	18,000.00
RESETTING OF FRONT BUMPER	1	0	0.00
ADHESSIVE AND GLUE	1	20,000.00	20,000.00
CONDENSER FAN	1	22,500.00	22,500.00
Labour:			50,000.00
Vat (7.5):			35,962.50
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N515,462.50
Amount in Words:	Five Hundred Fifteen Thousand Four Hundred Sixty-two Naira Fifty Kobo		

Manager's Signature	Customer's Signature
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<b>TERMS OF PAYMENT:</b> CASH OR CHEQUE/DRAFT IN FAVOUR OF KOJO AUTO SERVICE CENTRE LTD
<b>VALIDITY:</b> THIS INVOICE/ESTIMATE IS VALID FOR 7 DAYS FROM DATE OF RECEIPT
<b>ACCOUNT DETAILS:</b>
ACCOUNT NAME: Kojo Autos Service Centre Ltd
ACCOUNT NUMBER: 1012747804
BANK NAME: Zenith Bank
SORT CODE: 057080183 TIN NUMBER: 11190736-0001