



# 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: 17025

|                   |  |                   |                |
|-------------------|--|-------------------|----------------|
| Customer Name/ID: | INTERNATIONAL FEDERATION OF RED CROSS / KJ123350 | Date:             | 02nd Mar, 2022 |
| Organization:     | RED CROSS  | Reg. No:          | 257 CT 09      |
| Vin/Chasis No:    | JTEBH9FJ70K212335                                | Odometer Reading: | 22250Km        |
| Phone Number:     | 08023285545                                      | E-mail:           |                |
| Vehicle Make:     | Toyota Landcruiser Prado                         | Model Number:     | KDJ150L-GKEY   |
| Address:          | 7 LINGU CRESCENT                                 |                   |                |

| 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     | 1  | 55,500.00            | 55,500.00   |
| REAR BRAKE PAD      | 1  | 42,500.00            | 42,500.00   |
| Labour:             |  |                      | 15,000.00   |
| Vat (7.5):          |  |                      | 0.00        |
| Discount:           |  |                      | 0.00        |
| Sundry:             |  |                      | 2,500.00    |
| Total Amount:       |  |                      | N146,500.00 |
| Amount in Words:    | One Hundred Forty-six 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**