



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: 17244

Customer Name/ID:	MERCY CORPS / KJ414750	Date:	13th Apr, 2022
Organization:		Reg. No:	GWA 832 GP
Vin/Chasis No:	JTEBL29J805057682	Odometer Reading:	290622KM
Phone Number:	08035888424	E-mail:	
Vehicle Make:	Toyota Landcruiser Prado	Model Number:	TRJ120L-GKMEK
Address:	166 UMARU DIKKO STREET JABI ,ABUJA		

Item Description	Quantity	Rate	Amount
CLUTCH PLATE	1	105,000.00	105,000.00
CLUTCH DISC	1	112,500.00	112,500.00
GEAR OIL	1	12,500.00	12,500.00
SPARK PLUGS	4	9,000.00	36,000.00
IGNITION COIL	2	52,500.00	105,000.00
SERVICING OF NOZZLE AND THROTTLE BODY	1	20,000.00	20,000.00
BRAKE FLUID	3	6,750.00	20,250.00
FUEL FILTER	1	26,000.00	26,000.00
CENTRE BOLT	2	6,000.00	12,000.00
EXHAUST CONE	1	7,500.00	7,500.00
EXHAUST GASKET	2	5,000.00	10,000.00
BOLT AND NUT	6	6,000.00	36,000.00
Labour:			85,000.00
Vat (7.5):			0.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N590,250.00

Amount in Words: **Five Hundred Ninety Thousand Two Hundred Fifty 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**