



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: 17579

Customer Name/ID:	CANADIAN HIGH COMMISSION / KJ166813	Date:	04th Jul, 2022
Organization:		Reg. No:	23 CD 10
Vin/Chasis No:	AHTKK8CD400678446	Odometer Reading:	18,800km
Phone Number:	09062924586	E-mail:	
Vehicle Make:	Toyota LANDCRUISER	Model Number:	LAN125L-DNMSSEN
Address:	CANADIAN EMBASSY AREA 10, GARKI , ABUJA		

Item Description	Quantity	Rate	Amount
REPAIR OF KICK STARTER UNIT	1	50,000.00	50,000.00
BODY E.C.U. REPAIR	1	35,000.00	35,000.00
KICKSTARTER RELAY	1	7,500.00	7,500.00
TOWING OF VEHICLE	1	20,000.00	20,000.00
Labour:			35,000.00
Vat (7.5):			0.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N150,000.00

Amount in Words: **One Hundred Fifty Thousand Naira Only**

<hr/>	<hr/>
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**