



KOJO AUTO SERVICE CENTER



INVOICE

INVOICE NO: 16011

Customer Name/ID:	CANADIAN HIGH COMMISSION / KJ166813	Date:	2021-08-02
Organization:		Vehicle Model/ Reg. No:	23 CD 01
Vin/Chasis No:	JTMHV01J4K504486	Odometer Reading:	5,147Km

Item Description	Quantity	Rate	Amount
PAINTING MATERIALS (REAR BUMPER) /	1	35,000.00	35,000.00
Labour:			0.00
Vat:			0.00
Discount:			0.00
Sundry:			0.00
Total Amount:			37,500.00

Amount in Words: **Thirty-seven Thousand Five Hundred Naira Only**

Signature

Manager's Signature

Customer's Signature

All items confirmed Ok by the Customer

Sales

Service

Spare Parts

Finance

Body Shop

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

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