



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: 0

| | | | |
|--------------------------|---|--------------------------|----------------|
| Customer Name/ID: | MINISTRY OF FOREIGN AFFAIRS / KJAE4383C | Date: | 24th May, 2022 |
| Organization: | | Reg. No: | 09A 275 FG |
| Vin/Chasis No: | JTMHT09J2B5094183 | Odometer Reading: | 246830KM |
| Phone Number: | 08077225005 | E-mail: | |
| Vehicle Make: | Toyota Landcruiser | Model Number: | UZJ200L-GNANKV |
| Address: | | | |

| Item Description | Quantity | Rate | Amount |
|---------------------------------------|----------|------------|--------------|
| ENGINE OIL | 10 | 2,500.00 | 25,000.00 |
| OIL FILTER | 1 | 6,000.00 | 6,000.00 |
| SPARK PLUGS | 8 | 9,000.00 | 72,000.00 |
| SERVICING OF NOZZLE AND THROTTLE BODY | 1 | 20,000.00 | 20,000.00 |
| FRONT BRAKE PAD (SET) | 1 | 57,000.00 | 57,000.00 |
| REAR BRAKE PAD (SET) | 1 | 42,000.00 | 42,000.00 |
| FRONT WHEEL BEARING (SET) | 1 | 180,000.00 | 180,000.00 |
| REAR WHEEL BEARING (SET) | 1 | 284,999.99 | 284,999.99 |
| REAR ENGINE FLANGE | 1 | 0 | 0.00 |
| PISTON (SET) | 8 | 135,000.00 | 1,080,000.00 |
| RINGS (SET) | 8 | 127,000.00 | 1,016,000.00 |
| REAR BRAKE LINING (SET) | 1 | 52,500.00 | 52,500.00 |
| HAND BRAKE CABLE (SET) | 1 | 0 | -0.02 |
| POWER STEERING PUMP | 1 | 345,000.00 | 345,000.00 |
| STEERING FLUID | 0 | 0 | 0.00 |
| IGNITION COILS | 4 | 52,500.00 | 210,000.00 |
| COMPLETE OVERHAULING GASKET | 1 | 262,500.00 | 262,500.00 |
| GRINDING OF VALVE | 1 | 45,000.00 | 45,000.00 |
| RESURFACING OF TOP CYLINDER GASKET | 1 | 35,000.00 | 35,000.00 |
| TOP CYLINDER | 1 | 375,000.00 | 375,000.00 |
| ENGINE DE CARBONATION | 1 | 150,000.00 | 150,000.00 |
| WASHING OF RADIATOR | 1 | 0 | 0.00 |
| TYRES | 4 | 0 | 0.00 |
| FIXING OF TYRES | 4 | 1,000.00 | 4,000.00 |
| WHEEL BALANCING & ALIGNMENT | 1 | 7,000.00 | 7,000.00 |
| CAMBER SETTING | 1 | 5,000.00 | 5,000.00 |
| COMPLETE EXHAUST CATALYST | 1 | 0 | 0.00 |
| OXYGEN SENSOR (SET) | 4 | 105,000.00 | 420,000.00 |
| | 1 | 0 | 0.00 |
| Labour: | | | 0.00 |
| Vat (7.5): | | | 352,237.50 |
| Discount: | | | 0.00 |

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| Sundry: | | 2,500.00 |
| Total Amount: | | N5,048,737.47 |
| Amount in Words: | Five Million Forty-eight Thousand Seven Hundred Thirty-seven Naira Forty-seven Kobo | |
| | | |
| 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 | | |