

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 NO: 14624

INVOICE

Customer Name/ID: SENSE USAID / KJ248013	Date: 02nd Sep, 2020
Organization:	Reg. No: 07A 652 FG
Vin/Chasis No: JTEBD9FJ20K020946	Odometer Reading: 49,418Ki
Phone Number: 08168331428	E-mail:
Vehicle Make: Toyota Landcruiser Prado	Model Number: LJ150-L-GKMEE
Address: ATIKU CENTRE YOLA, ADAMAWA STATE	

Item Description	Quantity	Rate	Amount
ENGINE OIL	10	1,400.00	14,000.00
OIL FILTER	1	4,500.00	4,500.00
GAS FILTER	1	36,502.50	36,502.50
EXHAUST CONE	1	7,500.00	7,500.00
EXHAUST GASKET	1	5,000.00	5,000.00
EXHAUST BRACKET	2	5,000.00	10,000.00
COMPLETE EXHAUST CATALYST PIPE	1	25,000.00	25,000.00
REPAIR OF COMPLETE EXHAUST	1	50,000.00	50,000.00
Labour:			20,000.00
Vat (7.5):			0.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N175,002.50
Amount in Words:	One Hundred Seventy-five Thousand Two Naira Fifty Kobo		
Manager's Signature Customer's			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