



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: 16938

Customer Name/ID:	INTERNATIONAL RESCUE COMMITTEE INC / KJ118554	Date:	11th Feb, 2022
Organization:		Reg. No:	BWR 75 PZ
Vin/Chasis No:	JTMRD8EV70D106050	Odometer Reading:	107055KM
Phone Number:	08135402302	E-mail:	
Vehicle Make:	TOYOTA RAV 4	Model Number:	ZSA44L-ANYMK
Address:	JABI ABUJA		

Item Description	Quantity	Rate	Amount
ENGINE OIL	7	2,500.00	17,500.00
OIL FILTER	1	6,000.00	6,000.00
SPARK PLUGS	4	9,000.00	36,000.00
COMPLETE FUEL SUCTION	1	255,000.00	255,000.00
SERVICE OF NOZZLE & THROTTLE BODY	1	20,000.00	20,000.00
FRONT BUMPER GARNISH RHS	1	22,500.00	22,500.00
BUMPER PADDED CLIPS	15	1,000.00	15,000.00
PAINTING MATERIALS COMPLETE FRONT BUMPER	1	35,000.00	35,000.00
Labour:			40,000.00
Vat (7.5):			0.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N449,500.00
Amount in Words:	Four Hundred Forty-nine Thousand Five Hundred 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