

# **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: 17176** 

## INVOICE

Customer Name/ID: UNICEF / KJ211662	Date: 05th Apr., 2022
Organization: UNICEF	Reg. No: 202 UN 43
Vin/Chasis No: JTEBD9FJ10K016631	Odometer Reading: 115628KM
Phone Number: 07031781840	E-mail:
Vehicle Make: Toyota Landcruiser	Model Number: LJ150L-GKMEE
Address: U.N HOUSE, ABUJA	

Item Description	Quantity	Rate	Amount	
REPAIR OF ALTERNATOR	1	35,000.00	35,000.00	
A/C MAGNETIC CLUTCH	1	208,492.64	208,492.64	
A/C GAS	3	6,000.00	18,000.00	
COMPRESSOR OIL	1	3,000.00	3,000.00	
Labour:			35,000.00	
Vat (7.5):			0.00	
Discount:			0.00	
Sundry:			0.00	
Total Amount:			N299,492.64	
Amount in Words:	Two Hundred Ninety-nine Thousand Four Hundred Ninety-two Naira Sixty-			
	four 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