



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: 17393

Customer Name/ID: UNICEF / KJ211662	Date: 21st May, 2022
Organization: UNICEF	Reg. No: 202 UN 09
Vin/Chasis No: JTEBD9FJ10K016581	Odometer Reading: 146016KM
Phone Number: 07031781840	E-mail:
Vehicle Make: Toyota Landcruiser Prado	Model Number: LJ150L-GKMEE
Address: U.N HOUSE, ABUJA	

Item Description	Quantity	Rate	Amount
ENGINE OIL	10	2,500.00	25,000.00
OIL FILTER	1	6,000.00	6,000.00
FUEL FILTER	1	26,000.00	26,000.00
FRONT BRAKE PAD (SET)	1	57,000.00	57,000.00
REAR BRAKE PAD (SET)	1	42,000.00	42,000.00
AIR FILTER ELEMENT	1	25,000.00	25,000.00
FRONT STABILIZER LINKAGE (SET	1	22,500.00	22,500.00
CALIBRATION OF INJECTOR ROTOR	1	35,000.00	35,000.00
REPAIR OF AIR FILTER HOUSING	1	15,000.00	15,000.00
WHEEL BALANCING & ALIGNMENT	1	7,000.00	7,000.00
Labour:			25,000.00
Vat (7.5):			0.00
Discount:			0.00
Sundry:			0.00
Total Amount:			N285,500.00
Amount in Words:		Two Hundred Eighty-five Thousand Five Hundred Naira Only	
<div>Manager's Signature</div>		<div>Customer's Signature</div>	
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			