



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: 17534

Customer Name/ID:	CANADIAN HIGH COMMISSION / KJ166813	Date:	15th Jun, 2022
Organization:		Reg. No:	23 CD 06
Vin/Chasis No:	JTEBD9FJ30K023399	Odometer Reading:	78042Km
Phone Number:	09062924586	E-mail:	
Vehicle Make:	Toyota Landcruiser Prado	Model Number:	LJ150L-GKMEE
Address:	CANADIAN EMBASSY AREA 10, GARKI , ABUJA		

Item Description	Quantity	Rate	Amount
ADHESIVE AND GLUE	1	20,000.00	20,000.00
PINS	10	1,000.00	10,000.00
PAINTING MATERILAS FRONT BUMPER AND REAR BUMPER	1	70,000.00	70,000.00
Labour:			10,000.00
Vat (7.5):			0.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N112,500.00
Amount in Words:	One Hundred Twelve Thousand Five Hundred Naira Only		

Manager's Signature	Customer's Signature
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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**