



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: 17257

Customer Name/ID: HEINRICH BOELL FOUNDATION / KJ557454	Date: 11th Apr, 2022
Organization:	Reg. No: ABJ 930 KU
Vin/Chasis No: JTMDD9EV00D060955	Odometer Reading: 66830KM
Phone Number: 08099905175	E-mail: dolapo.achimugu@ng.boell.org
Vehicle Make: Toyota RAV 4	Model Number: ZSA44L;-ANXGK
Address: SUITE D11,3RD FLOOR ,RUKAYAT PLAZA JABI	

Item Description	Quantity	Rate	Amount
DUNLOP TYRES 225 65R17	2	98,000.00	196,000.00
FIXING OF TYRES	2	1,000.00	2,000.00
WHEEL BALANCING AND ALIGNMNET	1	7,000.00	7,000.00
Labour:			0.00
Vat (7.5):			15,562.50
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N223,062.50
Amount in Words:		Two Hundred Twenty-three Thousand Sixty-two Naira Fifty Kobo	

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**