

KOJO AUTO SERVICE CENTER



INVOICE

INVOICE NO: 16001

Customer Name/ID:	CANADIAN HIGH COMMISSION / KJ166813	Date:	2021-08-02
Organization:		Vehicle Model/ Reg. No:	23 CD 24
Vin/Chasis No:	5TDBY5G11HS150625	Odometer Reading:	22662KM

Item Description	Quantity	Rate	Amount
ENGINE OIL /	10	2,500.00	25,000.00
OIL FILTER /	1	5,000.00	5,000.00
PAINTING MATERIALS (FRONT BUMPER) /	1	35,000.00	35,000.00
		Labour:	6,000.00
		Vat:	0.00
		Discount:	0.00
		Sundry:	0.00
		Total Amount:	73,500.00
Amount in Words:	Seventy-three Thousand Five Hundred Naira Only		
			0, 1

Signature Manager's Signature

Customer's Signature

All items confirmed Ok by the Customer

Sales Spare Parts Service Finance

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

■ Body Shop