



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: 16414

Customer Name/ID:	ASS.OF NATIONAL OLYMPIC COMMITTEE OF AFR / KJ455698	Date:	25th Oct, 2021
Organization:		Reg. No:	255 CT 02
Vin/Chasis No:	AHTLC56E003030251	Odometer Reading:	92,000Km
Phone Number:	07032079994	E-mail:	
Vehicle Make:	Toyota Corolla	Model Number:	ZRE-152C- DEPNK
Address:	NO 51, IYA ABUBAKAR CRESENT , JABI ABUJA.		

Item Description	Quantity	Rate	Amount
ENGINE OIL	5	2,500.00	12,500.00
OIL FILTER	1	6,000.00	6,000.00
COMPLETE FUEL SUCTION	1	280,000.00	280,000.00
SERVICE OF NOZZLE AND THROTTLE BODY	1	20,000.00	20,000.00
Labour:			15,000.00
Vat (7.5):			0.00
Discount:			0.00
Sundry:			0.00
Total Amount:			N333,500.00
Amount in Words:		Three Hundred Thirty Three Thousand Five Hundred Naira	

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**