



# 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: 16933**

<b>Customer Name/ID:</b> KJ249327	<b>JAPAN INTERNATIONAL CORPORATION AGENCY /</b>	<b>Date:</b> 22nd Feb, 2022
<b>Organization:</b>		<b>Reg. No:</b> 72 CD 20
<b>Vin/Chasis No:</b> JTMHY7AJ3B4008357		<b>Odometer Reading:</b> 73612MILES
<b>Phone Number:</b> 08059740805		<b>E-mail:</b>
<b>Vehicle Make:</b> Toyota Landcruiser		<b>Model Number:</b> URJ200L-GNTEKA
<b>Address:</b> 3RD FLOOR, RELAIS INTERNATIONAL BUSINESS CENTER BUILDING 12 CHARLES DE GUALLE STREET, AREA 11 ASOKORO		

Item Description	Quantity	Rate	Amount
REAR DOOR GLASS ( SET)	1	3,613,073.31	3,613,073.31
INSTALLATION & INSTALLATION MATERIALS	1	300,000.00	300,000.00
REAR QUARTER GLASS ( SET)	1	1,769,125.05	1,769,125.05
<b>Labour:</b>			0.00
<b>Vat (7.5):</b>			0.00
<b>Discount:</b>			0.00
<b>Sundry:</b>			0.00
<b>Total Amount:</b>			<b>N5,682,198.36</b>

Amount in Words: Five Million Six Hundred Eighty-two Thousand One Hundred Ninety-eight Naira Thirty-six Kobo

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**