



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: 17189

Customer Name/ID:	AGRO TECHNICAL AND PROCESSING COMPANY LI / KJ188820	Date:	11th Apr, 2022
Organization:	OLAM NIGERIA LIMITED	Reg. No:	LFA33TN
Vin/Chasis No:	AHTFX22G6008025951	Odometer Reading:	234906KM
Phone Number:	08053485802	E-mail:	
Vehicle Make:	Toyota Hilux	Model Number:	TGN26L-PRMDKN
Address:	RUBUBI NASSARAWA		

Item Description	Quantity	Rate	Amount
ENGINE OIL	7	2,500.00	17,500.00
OIL FILTER	1	6,000.00	6,000.00
SPICER BEARING (SET)	3	12,000.00	36,000.00
FRONT BUMPER GARNISH (RHS)	1	22,500.00	22,500.00
SERVICING OF COMPLETE DOOR KEYS	1	30,000.00	30,000.00
BUCKET COVER BOLTS	15	1,000.00	15,000.00
BUCKET OPENER	1	18,000.00	18,000.00
Labour:			30,000.00
Vat (7.5):			13,312.50
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N190,812.50
Amount in Words:	One Hundred Ninety Thousand Eight Hundred Twelve Naira Fifty 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			