



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: 13838

Customer Name/ID:	NIGERIA FINANCIAL INTELLIGENT UNIT / KJ119006	Date:	13th Dec, 2019
Organization:		Reg. No:	ABJ 93 LD
Vin/Chasis No:	JTMHYO5J7J4066178	Odometer Reading:	68Ki
Phone Number:	08077015912	E-mail:	
Vehicle Make:	Toyota Landcruiser	Model Number:	URJ202L-GNTAKN
Address:	NO 12 IBRAHIM TAIWO STREET ASO VILLI		

Item Description	Quantity	Rate	Amount
ENGINE OIL (0W 20)	10	6,000.00	60,000.00
OIL FILTER	1	4,500.00	4,500.00
FRONT BRAKE PAD	1	45,000.00	45,000.00
REAR BRAKE PAD	1	37,500.00	37,500.00
REAR SHOCK ABSORBER SET	1	90,000.00	90,000.00
WHEEL BALANCING AND ALIGNMENT	1	6,000.00	6,000.00

Labour:	25,000.00
Vat (7.5):	21,301.88
Discount:	0.00
Sundry:	2,500.00
Total Amount:	N284,025.00

Amount in Words: **Two Hundred Eighty Four Thousand Two Naira**

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**