



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: 16846

Customer Name/ID:	AGRO TECHNICAL AND PROCESSING COMPANY LI / KJ188820	Date:	28th Jan, 2022
Organization:	OLAM NIGERIA LIMITED	Reg. No:	LND 573 CW
Vin/Chasis No:	AHTFX22G708026157	Odometer Reading:	181604KM
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
FUEL FILTER	1	24,000.00	24,000.00
ALTERNATOR BELT	1	85,000.00	85,000.00
SPICER BEARING	3	12,000.00	36,000.00
CENTER CASING	1	37,500.00	37,500.00
SPIRAL CABLE	1	45,000.00	45,000.00
SPARK PLUGS	4	9,000.00	36,000.00
Labour:			40,000.00
Vat (7.5):			24,712.50
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N354,212.50
Amount in Words:	Three Hundred Fifty-four Thousand Two 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			