

KOJO AUTO SERVICE CENTER



LAGOS

1, Moshalashi Street, Off Western Avenue, By Ipori Bridge Alaka Surulere, Lagos. Tel: 08077692625, 08077692662, 08077692633

Organization:

ABUJA:

Vin/Chasis No: JTMHYO5J7J4066178

Plot 1209 Shehu Yar'Adua Way Mabushi Near VIO, Abuja FCT. Tel: 08077692630, 08067779150, 09-2911234

Customer Name/ID: NIGERIA FINANCIAL INTELLIGENT UNIT / KJ119006

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

Odometer Reading: 68Ki

AWKA:

Plot C5 and C6 Agu-Akwa Layout Akwa Anambra State Tel: 08077692640, 08077692610

INVOICE NO: 0

Date: 02nd Feb, 2022 Reg. No: ABJ 93 LD

Customer's Signature

INVOICE

Phone Number: 08077015912			E-mail:
Vehicle Make: Toyota Landcruiser			Model Number: URJ202L-GNTAKN
Address: N0 12 IBRA	HIM TAIWO STREET A	SO VILLI	
		_	
Item Description	Quantity	Rate	Amount
FRONT SHOCKS ABSORBER ARMORED (SET)	1	784,558.75	784,558.75
FRONT LINKAGE	1	30,000.00	30,000.00
FRONT BRAKE DISC	1	180,000.00	180,000.00
FRONT BRAKE PAD	1	55,499.98	55,499.98
REAR BRAKE PAD	1	37,500.00	37,500.00
WHEEL BALANCING AND	1	25,000.00	25,000.00
ALIGNMENT			
Labour:			80,000.00
Vat (7.5):			89,629.40
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N1,284,688.13
Amount in Words:	One Million Two Hundred Eighty-four Thousand Six Hundred Eighty-eig		
	Naira Thirteen Kobo		

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:

Manager's Signature

ACCOUNT NAME: Kojo Autos Service Centre Ltd

ACCOUNT NUMBER: 1012747804

BANK NAME: Zenith Bank

SORT CODE: 057080183 TIN NUMBER: 11190736-0001