



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: 11203

Customer Name/ID:	GERMAN DEVELOPMENT CO-OPERATION (GIZ) / KJ193859	Date:	06th Jun, 2018
Organization:	GIZ	Reg. No:	SMK 89 CH
Vin/Chasis No:	AHTFX22G208018354	Odometer Reading:	148278KM
Phone Number:	08150859225, 08103701405	E-mail:	
Vehicle Make:	Toyota Hilux	Model Number:	TGN26L-PRMDKN
Address:	NO 22, HALLIE SELASSIE STREET, ASKORO		

Item Description	Quantity	Rate	Amount
ENGINE OIL	7	1,300.00	9,100.00
OIL FILTER	1	4,500.00	4,500.00
FUEL FILTER	1	24,000.00	24,000.00
SPARK PLUGS (PLATINUM)	4	7,500.00	30,000.00
SERVICING OF NOZZLES & THROTTLE BODY	1	15,000.00	15,000.00
FRONT WIPER BLADE (SET)	1	18,000.00	18,000.00
WHEEL BALANCING & ALIGNMENT	1	6,000.00	6,000.00
CAMBER SETTING	1	5,000.00	5,000.00
Labour:			10,000.00
Vat (7.5):			0.00
Discount:			0.00
Sundry:			0.00
Total Amount:			N130,305.00
Amount in Words:	One Hundred Thirty Thousand Three Hundred Five Naira Only		

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**