



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: 17641

Customer Name/ID:	WAPP NORTH CORE PROJECT MANAGEMENT UNIT / KJCA1119B	Date:	25th Jul, 2022
Organization:	WAPP NORTH CORE PROJECT MANAGEMENT UNIT	Reg. No:	RBC 156 CM
Vin/Chasis No:	JTMHX01J4M221394	Odometer Reading:	4,317KM
Phone Number:	08163445916	E-mail:	
Vehicle Make:	TOYOTA LANDCRUISER	Model Number:	URJ202L-GNTAKV
Address:			

Item Description	Quantity	Rate	Amount
REAR RIGHT CENTRE GLASS	1	81,773.42	81,773.42
ADHESIVE AND GLUE	1	20,000.00	20,000.00
REPAIR OF REAR BUMPER	1	20,000.00	20,000.00
PAINTING MATERIALS COMPLETE REAR BUMPER	1	35,000.00	35,000.00
BUMPER GARNISHI	1	15,000.00	15,000.00
Labour:			15,000.00
Vat (7.5):			14,195.51
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N203,468.93
Amount in Words:	Two Hundred Three Thousand Four Hundred Sixty-eight Naira Ninety-three 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**