



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: 15238

Customer Name/ID:	NATIONAL LOTTERY REGULATORY COMMISSION / KJ153653	Date:	14th Jan, 2021
Organization:		Reg. No:	NLRC 16FG
Vin/Chasis No:	JTGFK5183G4028614	Odometer Reading:	134,710KM
Phone Number:	08036232538	E-mail:	
Vehicle Make:	Toyota Coaster	Model Number:	GRJ150L-GKTEKV
Address:	OFF SHEHU YAR' ADUA WAY UTAKO, ABUJA.		

Item Description	Quantity	Rate	Amount
FRONT BRAKE PAD	1	52,500.00	52,500.00
BRAKE MASTER CYLINDER	1	140,541.70	140,541.70
REAR BRAKE LINING	1	52,500.00	52,500.00
BRAKE FLUID	4	5,000.00	20,000.00
Labour:			30,000.00
Vat (7.5):			24,029.61
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N320,394.83

Amount in Words: **Three Hundred Twenty Thousand Three Hundred Ninety-four Naira Eighty-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**