



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: 15201

Customer Name/ID:	NATIONAL LOTTERY REGULATORY COMMISSION / KJ153653	Date:	14th Jan, 2021
Organization:		Reg. No:	NLRC 17 FG
Vin/Chasis No:	JTGFK5188G4029287	Odometer Reading:	106737Km
Phone Number:	08036232538	E-mail:	
Vehicle Make:	Toyota Coaster	Model Number:	TRB50L-BGMSKV
Address:	OFF SHEHU YAR' ADUA WAY UTAKO, ABUJA.		

Item Description	Quantity	Rate	Amount
CLUTCH DISC	1	81,698.50	81,698.50
CLUTCH PLATE	1	96,322.20	96,322.20
CLUTCH MOON	1	29,214.90	29,214.90
GEAR OIL	5	1,875.00	9,375.00
CAR BATTERY 65HMS	1	35,000.00	35,000.00
Labour:			65,000.00
Vat (7.5):			25,728.29
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N343,043.90
Amount in Words:	Three Hundred Forty-three Thousand Forty-three Naira Ninety 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**