



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: 16929

Customer Name/ID:	NATIONAL ASSMBLY SERVICE COMMISSION (NA / KJ142377	Date:	13th Jan, 2022
Organization:	NASS	Reg. No:	NASC 04 AFL
Vin/Chasis No:	MROHX8CD9K0931239	Odometer Reading:	42449Km
Phone Number:	08030677916	E-mail:	
Vehicle Make:	Toyota Yaris	Model Number:	TGN126L-DTTMKV
Address:	NATIONAL ASSEMBLY SERVICE COMMISSION ABUJA		

Item Description	Quantity	Rate	Amount
A/C FILTER	1	15,000.00	15,000.00
A/C GAS	2	6,000.00	12,000.00
REAR LIGHT(LHS)	1	52,500.00	52,500.00
PAINTING MATERIALS (HILUX BUCKET (LHS)	1	45,000.00	45,000.00
Labour:			20,000.00
Vat (7.5):			11,851.88
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N158,025.00
Amount in Words:		One Hundred Fifty-eight Thousand Twenty-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**