

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 NO: 17062

INVOICE

Customer Name/ID:	NATIONAL ASSMBLY SERVICE COMMISSION (NA / KJ142377	Date:	09th Mar, 2022
Organization	NASS	Reg. No:	MGT 263 FL
Vin/Chasis No:	JTGFK7182H6001700	Odometer Reading:	19323KM
Phone Number:	08033923036	E-mail:	
Vehicle Make:	COASTER	Model Number:	TRB70L-ZGMSKV
Address	NATIONAL ASSEMBLY SERVICE COMMISSION ABUJA		

Item Description	Quantity	Rate	Amount	
FRONT WHEE BEARING	1	135,000.00	135,000.00	
GREASE	2	4,000.00	8,000.00	
WHEEL BALANCING AND ALIGNMNET	1	18,000.00	18,000.00	
ENGINE OIL	7	2,500.00	17,500.00	
OIL FILTER	1	6,000.00	6,000.00	
Labour:			45,000.00	
Vat (7.5):	17,400.00			
Discount:			0.00	
Sundry:			2,500.00	
Total Amount:			N249,400.00	
Amount in Words:	Two Hundred	Two Hundred Forty-nine Thousand Four Hundred 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