



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: 17664

Customer Name/ID:	NATIONAL LOTTERY REGULATORY COMMISSION / KJ153653	Date:	20th Jul, 2022
Organization:		Reg. No:	NLRC 16FG
Vin/Chasis No:	JTGFK5183G4028614	Odometer Reading:	135613KM
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
CLUTCH PLATE	1	132,500.00	132,500.00
CLUTCH DISC	1	145,000.00	145,000.00
RELEASE BEARING	1	72,500.00	72,500.00
GEAR OIL 1GALLON	1	30,500.00	30,500.00
Labour:			50,000.00
Vat (7.5):			32,475.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N465,475.00
Amount in Words:	Four Hundred Sixty-five Thousand Four Hundred Seventy-five Naira Only		

Manager's Signature	Customer's Signature
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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**