



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: 17380

Customer Name/ID: NATIONAL ASSMBLY SERVICE COMMISSION (NA / KJ142377	Date: 24th Mar, 2022
Organization: NASS	Reg. No: MGT 27 FL
Vin/Chasis No: JTGFK418604004761	Odometer Reading: 54265Km
Phone Number: 08030677916	E-mail:
Vehicle Make: Toyota Coaster	Model Number: TRB40L-BRMSK
Address: NATIONAL ASSEMBLY SERVICE COMMISSION ABUJA	

Item Description	Quantity	Rate	Amount
REAR BUMPER	1	255,000.00	255,000.00
REAR BUMPER HANGER	1	45,000.00	45,000.00
FRONT BRAKE PAD	1	65,500.00	65,500.00
REAR LIGHT LHS	1	112,500.00	112,500.00
FRONT TRAFFICATOR LIGHT	1	93,100.00	93,100.00
BODY MATT UPHOSTERY	1	250,000.00	250,000.00
COMPLETE BODYWORK AND PAINTING MATERIALS	1	450,000.00	450,000.00

Labour: 200,000.00

Vat (7.5): 110,520.00

Discount: 0.00

Sundry: 2,500.00

Total Amount: **N1,584,120.00**

Amount in Words: **One Million Five Hundred Eighty-four Thousand One Hundred Twenty 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**