



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: 0

Customer Name/ID:	NATIONAL LOTTERY REGULATORY COMMISSION / KJ153653	Date:	17th May, 2021
Organization:		Reg. No:	NLRC 16FG
Vin/Chasis No:	JTGFK5183G4028614	Odometer Reading:	125,433KM
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
ENGINE OIL	10	1,500.00	15,000.00
OIL FILTER	1	5,000.00	5,000.00
FRONT BRAKE PAD (SET)	1	67,500.00	67,500.00
REAR LIGHT (LHS)	1	57,542.94	57,542.94
BRAKE LIGHT BULB	2	3,000.00	6,000.00
REVERSE LIGHT BULB	1	3,000.00	3,000.00
INDICATOR LIGHT BULB	1	3,000.00	3,000.00
PARKING LIGHT BULB (SET)	2	3,000.00	6,000.00
FRONT WIPER BLADE (SET)	1	15,000.00	15,000.00
Labour:			30,000.00
Vat (7.5):			16,975.02
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N226,333.66
Amount in Words:	Two Hundred Twenty-six Thousand Three Hundred Thirty-three Naira Sixty-six Kobo		

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**