



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: 16656

Customer Name/ID:	NATIONAL LOTTERY REGULATORY COMMISSION / KJ153653	Date:	16th Dec, 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
FRONT BRAKE DISC (SET)	1	205,000.00	205,000.00
HUB R.H.S	1	75,000.00	75,000.00
CALIPER HANGER R.H.S.	1	45,000.00	45,000.00
SPINDLE R.H.S.	1	55,000.00	55,000.00
TOWING	1	35,000.00	35,000.00
FRONT BRAKE PAD (SET)	1	65,000.00	65,000.00
FRONT WHEEL BEARING (SET)	4	18,750.00	75,000.00
Labour:			40,000.00
Vat (7.5):			48,173.44
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N642,312.50
Amount in Words:	Six Hundred Forty-two Thousand Three Hundred Twelve Naira Fifty Kobo		

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**