



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: 13507

Customer Name/ID:	NATIONAL ASSMBLY SERVICE COMMISSION (NA / KJ142377	Date:	10th Sep, 2019
Organization:	NASS	Reg. No:	MGT 38 FL
Vin/Chasis No:	KMHE341GBJA496182	Odometer Reading:	11,084Km
Phone Number:	08033923036	E-mail:	
Vehicle Make:	HYUNDAI	Model Number:	
Address:	NATIONAL ASSEMBLY SERVICE COMMISSION ABUJA		

Item Description	Quantity	Rate	Amount
REPAIR OF REAR BUMPER	1	10,000.00	10,000.00
REAR BUMPER GARNISH	1	22,500.00	22,500.00
PINS	1	5,000.00	5,000.00
PAINTING MATERIALS REAR BUMPER	1	25,000.00	25,000.00
Labour:			5,000.00
Vat (7.5):			5,512.50
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N73,500.00

Amount in Words: **Seventy-three Thousand Five 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**