



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: 17171

Customer Name/ID:	NATIONAL ASSMBLY SERVICE COMMISSION (NA / KJ142377	Date:	22nd Feb, 2022
Organization:	NASS	Reg. No:	MGT 19 FL
Vin/Chasis No:	JTGSX23P9G6174913	Odometer Reading:	81338KM
Phone Number:	08033923036	E-mail:	
Vehicle Make:	Toyota Hiace	Model Number:	TRH223L-LEMNKV
Address:	NATIONAL ASSEMBLY SERVICE COMMISSION ABUJA		

Item Description	Quantity	Rate	Amount
ENGINE OIL	7	2,500.00	17,500.00
OIL FILTER	1	6,000.00	6,000.00
STABILIZER LINKAGE	1	22,500.00	22,500.00
CALIPER PINS	1	20,000.00	20,000.00
WHEEL BALANCING AND ALIGNMNET	1	7,000.00	7,000.00
Labour:			8,000.00
Vat (7.5):			6,262.50
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N89,762.50
Amount in Words:		Eighty-nine Thousand Seven Hundred Sixty-two 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			