



# 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: 17636**

<b>Customer Name/ID:</b>	NATIONAL ASSMBLY SERVICE COMMISSION ( NA / KJ142377	<b>Date:</b>	08th Jun, 2022
<b>Organization:</b>	NASS	<b>Reg. No:</b>	MGT 18 FL
<b>Vin/Chasis No:</b>	RKLBL9HE9F5224886	<b>Odometer Reading:</b>	128962KM
<b>Phone Number:</b>	08030677916	<b>E-mail:</b>	
<b>Vehicle Make:</b>	Toyota Corolla	<b>Model Number:</b>	ZRE173L-GEPDKV
<b>Address:</b>	NATIONAL ASSEMBLY SERVICE COMMISSION ABUJA		

Item Description	Quantity	Rate	Amount
ENGINE OIL	6	2,500.00	15,000.00
OIL FILTER	1	6,000.00	6,000.00
SPARK PLUG	4	10,500.00	42,000.00
SERVICING OF NOZZLE AND THROTTLE BODY	1	20,000.00	20,000.00
IGNITION COILS	4	52,500.00	210,000.00
TIMING CHAIN	1	30,000.00	30,000.00
CHAIN ADJUSTER	1	30,000.00	30,000.00
RADIATOR	1	112,500.00	112,500.00
WATER PUMP	1	60,265.09	60,265.09
ENGINE THERMOSTAT	1	35,000.00	35,000.00
REPAIR TAPET CUPS	1	1.00	1.00
COMPLETE OVERHAULING GASKET	1	133,869.73	133,869.73
GRINDING OF VALVE	1	45,000.00	45,000.00
RESURFACING OF TOP CYLINDER	1	35,000.00	35,000.00
RADIATOR COOLANT	1	22,500.00	22,500.00
FAN MODULE CONTROL	1	45,000.00	45,000.00
CAM FOLLOWERS	1	180,000.00	180,000.00
TOWING OF VEHICLE	1	25,000.00	25,000.00
<b>Labour:</b>			120,000.00
<b>Vat (7.5):</b>			87,722.69
<b>Discount:</b>			0.00
<b>Sundry:</b>			2,500.00
<b>Total Amount:</b>			<b>N1,257,358.51</b>
Amount in Words:	One Million Two Hundred Fifty-seven Thousand Three Hundred Fifty-eight Naira Fifty-one 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**