



# 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: 17523

<b>Customer Name/ID:</b>	NATIONAL ASSMBLY SERVICE COMMISSION ( NA / KJ142377	<b>Date:</b>	26th May, 2022
<b>Organization:</b>	NASS	<b>Reg. No:</b>	MGT 21 FL
<b>Vin/Chasis No:</b>	MHKM1CF30BK002000	<b>Odometer Reading:</b>	93258KM
<b>Phone Number:</b>	08030677916	<b>E-mail:</b>	
<b>Vehicle Make:</b>	Toyota Avanza	<b>Model Number:</b>	FC52LM-GQMF
<b>Address:</b>	NATIONAL ASSEMBLY SERVICE COMMISSION ABUJA		

Item Description	Quantity	Rate	Amount
AUTOMATIC TRANSMISSION FLUID	4	7,500.00	30,000.00
TRANSMISSION OIL FILTER	1	32,500.00	32,500.00
GEAR BOX CALIBRATION	1	35,000.00	35,000.00
VALVE BODY	1	255,827.00	255,827.00
Labour:			25,000.00
Vat (7.5):			28,562.03
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N409,389.03
Amount in Words:	Four Hundred Nine Thousand Three Hundred Eighty-nine Naira Three 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			