



# 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: 17188**

<b>Customer Name/ID:</b>	NATIONAL ASSMBLY SERVICE COMMISSION ( NA / KJ142377	<b>Date:</b>	22nd Mar, 2022
<b>Organization:</b>	NASS	<b>Reg. No:</b>	MGT 26 FL
<b>Vin/Chasis No:</b>	JTGFK518104011378	<b>Odometer Reading:</b>	154443KM
<b>Phone Number:</b>	08030677916	<b>E-mail:</b>	
<b>Vehicle Make:</b>	Toyota Coaster	<b>Model Number:</b>	TRB50L-ZGMSK
<b>Address:</b>	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
FRONT WHEEL BEARING	1	135,000.00	135,000.00
REAR WHEEL BEARING SEALS	1	40,000.00	40,000.00
WIPER BLADE	1	30,000.00	30,000.00
HORN	1	45,000.00	45,000.00
BRAKE LIGHT BULB	2	3,000.00	6,000.00
WHEEL BALANCING AND ALIGNMENT	1	12,000.00	12,000.00
REAR LIGHT SET	1	214,500.00	214,500.00
TRAFFICATOR LIGHT SET	1	93,100.00	93,100.00
SERVICING OF BOOT KEY	1	15,000.00	15,000.00
BODY AIR CLEANER PIPES BRACKETS	1	206,800.00	206,800.00
SIDE MIRROW L.H.S.	1	18,500.00	18,500.00
PLYWOOD	1	75,000.00	75,000.00
REFIXING OF FRONT WINDSHEID	1	30,000.00	30,000.00
VEHICLE FLOOR CARPET	1	250,000.00	250,000.00
COMPLETE BODY WORK AND PAINTING MATERIAL	1	450,000.00	450,000.00
UPHOLSTERY GUM 60CL	1	7,500.00	7,500.00
REAR BUMPER	1	255,000.00	255,000.00
AIR FLOW METER PIPE & COVER	1	281,906.12	281,906.12
<b>Labour:</b>			200,000.00
<b>Vat (7.5):</b>			179,347.96
<b>Discount:</b>			0.00
<b>Sundry:</b>			2,500.00
<b>Total Amount:</b>			<b>N2,570,654.08</b>
Amount in Words:	Two Million Five Hundred Seventy Thousand Six Hundred Fifty-four Naira Eight 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**