

# **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: 0** 

Customer Name/ID	:NATIONAL ASSMBLY SERVICE COMMISSION ( NA / KJ142377	Date:	26th Jul, 2019
Organization	:NASS	Reg. No:	MGT 25 FL
Vin/Chasis No	:JTGFK518304008891	Odometer Reading:	133082KM
Phone Number	:08033923036	E-mail:	
Vehicle Make	TOYOTA COASTER	Model Number:	TRB50L-BGMSKV
Address	NATIONAL ASSEMBLY SERVICE COMMISSION ABUJA		

Item Description	Quantity	Rate	Amount	
ENGINE OIL	10	1,300.00	13,000.00	
OIL FILTER	1	7,500.00	7,500.00	
SPARKPLUG	4	7,500.00	30,000.00	
SERVICING OF NOZZLE AND THROTTLE BODY	1	15,000.00	15,000.00	
FRONT WHEEL BEARING	1	109,985.60	109,985.60	
HORN (SET)	1	39,764.40	39,764.40	
WHEEL BALANCING AND ALIGNMENT	1	8,000.00	8,000.00	
Labour:		35,000.00		
Vat (7.5):		20,534.06		
Discount:			0.00	
Sundry:		2,500.00		
Total Amount:			N273,787.50	
mount in Words: Two Hundred Seventy-three Thousand Seven Hundred Eig Naira Fifty Kobo				
Manager's Signature			Customer's Signatur	

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