



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: 17548

Customer Name/ID:	NATIONAL ASSMBLY SERVICE COMMISSION (NA / KJ142377	Date:	22nd Mar, 2022
Organization:	NASS	Reg. No:	MGT 28 FL
Vin/Chasis No:	JTGFK518004009041	Odometer Reading:	262004KM
Phone Number:	08030677916	E-mail:	
Vehicle Make:	Toyota Coaster	Model Number:	TRB50L-ZGMSK
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
COMPLETE GEAR BOX	1	475,000.00	475,000.00
MASTER BRAKE	1	145,000.00	145,000.00
REAR SPRING BUSHING SET	2	30,000.00	60,000.00
BRAKE FLUID	3	5,000.00	15,000.00
GEAR OIL	1	10,500.00	10,500.00
WIPER BLADE	1	22,500.00	22,500.00
FRONT WINDSHIELD	1	377,500.00	377,500.00
REAR LIGHT SET	1	214,499.99	214,499.99
HEAD LIGHT FRONT (LEFT)	1	150,000.00	150,000.00
SIDE POINTER (LEFT)	1	45,000.00	45,000.00
BOOT KEY LOCK	1	30,200.00	30,200.00
EXHAUST HANGER	1	15,000.00	15,000.00
WHEEL BALANCING AND ALIGNMENT	1	12,000.00	12,000.00
CAMBER SETTING	1	5,000.00	5,000.00
RECLAMPING OF REAR SPRING BUSHING (SET)	1	30,000.00	30,000.00
COMPLETE BODY WORK AND PAINTING MATERIALS	1	450,000.00	450,000.00
MIDDLE EXHAUST POT	1	170,000.00	170,000.00
EXHAUST BOLTS & NUTS	4	3,000.00	12,000.00
SLIDING DOOR STOPPER	1	27,500.00	27,500.00
EXHAUST CONE	2	10,000.00	20,000.00
ADHESIVE & GLUE	1	20,000.00	20,000.00
AIR FLOW METER PIPE & COVER	1	281,906.12	281,906.12
Labour:			300,000.00
Vat (7.5):			218,595.46
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N3,133,201.57
Amount in Words:	Three Million One Hundred Thirty-three Thousand Two Hundred One Naira Fifty-seven 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	