



# 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: 17186**

<b>Customer Name/ID:</b>	NATIONAL ASSMBLY SERVICE COMMISSION ( NA / KJ142377	<b>Date:</b>	23rd Mar, 2022
<b>Organization:</b>	NASS	<b>Reg. No:</b>	MGT 30 FL
<b>Vin/Chasis No:</b>	JTF5X22P006157574	<b>Odometer Reading:</b>	133953KM
<b>Phone Number:</b>	08030677916	<b>E-mail:</b>	
<b>Vehicle Make:</b>	Toyota Hiace	<b>Model Number:</b>	TRH223L-LEMDK
<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 SHOCK ABSORBERS (SET)	1	97,500.00	97,500.00
FRONT STABILIZER LINKAGE	1	22,500.00	22,500.00
FRONT SHOCK ABSORBERS DAMPER	1	67,500.00	67,500.00
REAR SHOCK ABSORBERS DAMPER	1	67,500.00	67,500.00
COMPLETE UPPER ARM	1	390,000.00	390,000.00
REAR ARM BALL JOINT	1	52,500.00	52,500.00
WHEEL BALANCING AND ALIGNMENT	1	7,000.00	7,000.00
REAR DRUM	1	195,000.00	195,000.00
BRAKE LINING	1	42,000.00	42,000.00
FRONT BRAKE PAD (SET)	1	52,500.00	52,500.00
REAR SHOCK ABSORBERS	1	90,000.00	90,000.00
REAR BRAKE PIPE LHS	1	22,500.00	22,500.00
BRAKE MASTER CYLINDER	1	150,000.00	150,000.00
REAR BRAKE CYLINDER	1	45,000.00	45,000.00
SERVICING OF BRAKE CALLIPER	1	20,000.00	20,000.00
CRANK SHAFT OIL SEAL	1	22,500.00	22,500.00
FRONT WHEEL BEARING (SET)	1	135,000.00	135,000.00
COMPLETE BODY WORK AND PAINTING MATERIALS	1	220,000.00	220,000.00
<b>Labour:</b>			200,000.00
<b>Vat (7.5):</b>			144,375.00
<b>Discount:</b>			0.00
<b>Sundry:</b>			2,500.00
<b>Total Amount:</b>			<b>N2,069,375.00</b>
Amount in Words:	Two Million Sixty-nine Thousand Three Hundred Seventy-five Naira Only		
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**