



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: 15311

Customer Name/ID:	NATIONAL LOTTERY REGULATORY COMMISSION / KJ153653	Date:	25th Feb, 2021
Organization:		Reg. No:	NLRC 03 FG
Vin/Chasis No:	4T1BF1FKXGU208513	Odometer Reading:	76880Km
Phone Number:	08036232538	E-mail:	
Vehicle Make:	Toyota Camry	Model Number:	ASV50L-CETSKA
Address:	OFF SHEHU YAR' ADUA WAY UTAKO, ABUJA.		

Item Description	Quantity	Rate	Amount
ENGINE OIL	7	1,500.00	10,500.00
OIL FILTER	1	5,000.00	5,000.00
FRONT BRAKE PAD (SET)	1	52,500.00	52,500.00
REAR BRAKE PAD (SET)	1	38,000.00	38,000.00
POWER STEERING COMPUTER WITH SHAFT	1	300,000.00	300,000.00
Labour:			40,000.00
Vat (7.5):			36,160.31
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N482,137.50
Amount in Words:	Four Hundred Eighty-two Thousand One Hundred Thirty-seven Naira Fifty 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