



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:	17th Mar, 2022
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	7	2,500.00	17,500.00
OIL FILTER	1	6,000.00	6,000.00
SPARK PLUG	4	9,000.00	36,000.00
SERVICING OF NOZZLES & THROTTLE BODY	1	20,000.00	20,000.00
FRONT BRAKE PAD (SET)	1	65,500.00	65,500.00
FRONT BRAKE DISC (SET)	1	208,258.89	208,258.89
FRONT SHOCK ABSORBER (SET)	1	101,610.08	101,610.08
LOWER ARM BUSHING (SET)	4	34,141.30	136,565.20
REAR BUMPER HANGER	1	21,976.76	21,976.76
PLYWOOD & VEHICLE FLOOR CARPET	1	325,000.01	325,000.01
UPHOLSTERY GUM 60CL	1	7,500.00	7,500.00
REAR LIGHT SET	1	214,496.36	214,496.36
COMPLETE STEERING RACK REVERTING	1	15,000.01	15,000.01
COMPLETE TIE END REVERTING	1	15,000.00	15,000.00
WHEEL BALANCING & ALIGNMENT	1	12,000.00	12,000.00
COMPLETE BODY WORK AND PAINTING MATERIALS	1	450,000.00	450,000.00
Labour:			200,000.00
Vat (7.5):			139,118.05
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N1,994,025.36
Amount in Words:	One Million Nine Hundred Ninety-four Thousand Twenty-five Naira Thirty-six 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**