



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: 12907

Customer Name/ID: NATIONAL ASSMBLY SERVICE COMMISSION (NA / KJ142377	Date: 19th Mar, 2019
Organization: NASS	Reg. No: MGT 27 FL
Vin/Chasis No: JTGFK418604004761	Odometer Reading: 54265Km
Phone Number: 08033923036	E-mail:
Vehicle Make: Toyota Coaster	Model Number: TRB40L-BRMSK
Address: NATIONAL ASSEMBLY SERVICE COMMISSION ABUJA	

Item Description	Quantity	Rate	Amount
FRONT WINDSHIELD	1	250,000.00	250,000.00
SLIDING DOOR	1	300,000.00	300,000.00
REAR WINDSHIELD	1	200,000.00	200,000.00
COMPLETE WINDOW GLASS (RHS)	1	270,000.00	270,000.00
COMPLETE WINDOW GLASS FRAME (RHS)	1	250,000.00	250,000.00
REAR LIGHT (SET	1	82,500.00	82,500.00
SIDE MIRROR (RHS)	1	18,000.00	18,000.00
ROOF SIDE COVER(RHS)	1	150,000.00	150,000.00
COMPLETE BACK SEAT	1	95,000.00	95,000.00
COMPLETE REAR MIDDLE SEAT	1	75,000.00	75,000.00
COMPLETE BODY MAT (RHS)	1	90,000.00	90,000.00
REAR MIRROR	1	30,000.00	30,000.00
BOOT	1	255,000.00	255,000.00
REPAIR OF TWO MIDDLE SEAT (RHS)	1	75,000.00	75,000.00
FRONT WIPER BLADE (SET)	1	30,000.00	30,000.00
REAR WINDSHIELD CHROME	1	35,000.00	35,000.00
REAR BODY CHROME	1	150,000.00	150,000.00
REAR LIGHT BULBS	4	3,750.00	15,000.00
PANEL BEATING & PAINTING MATERIALS (COMPLETE BODY)	1	250,000.00	250,000.00
ACCIDENT VEHICLE BODY REAR & RHS	1	4,200,000.00	4,200,000.00
Labour:			500,000.00
Vat (7.5):			370,321.88
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N4,937,625.00
Amount in Words:		Four Million Nine Hundred Thirty-seven Thousand Six Hundred Twenty-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**