



# 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: 16909

Customer Name/ID:	NATIONAL LOTTERY REGULATORY COMMISSION / KJ153653	Date:	09th Feb, 2022
Organization:		Reg. No:	NLRC 08 FG
Vin/Chasis No:	AHTBF0JE100010573	Odometer Reading:	104,376Km
Phone Number:	08036232538	E-mail:	
Vehicle Make:	Toyota Corolla	Model Number:	ZRE182L-GEXNK
Address:	OFF SHEHU YAR' ADUA WAY UTAKO, ABUJA.		

Item Description	Quantity	Rate	Amount
ENGINE OIL	5	2,500.00	12,500.00
OIL FILTER	1	6,000.00	6,000.00
SUCTION SEAL	1	5,000.00	5,000.00
DISCHARGE SEAL	1	5,000.00	5,000.00
COMPRESSOR OIL	1	3,000.00	3,000.00
A/C GAS	3	6,000.00	18,000.00
Labour:			15,000.00
Vat (7.5):			5,025.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N72,025.00
Amount in Words:	Seventy-two Thousand 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**