



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

ESTIMATE

Customer Name/ID: F.C.D.A / KJ354943	Date: 19th Apr, 2022
Organization:	Reg. No: PF 2040 SPY
Vin/Chasis No: JTMHU01J2G4133084	Odometer Reading: 31,539KM
Phone Number: 08166443903	E-mail:
Vehicle Make: Toyota Landcruiser	Model Number: GRJ200L-GNAAKV
Address: WASA AFFORDABLE, APO DISTRICT ABUJA.	

Item Description	Quantity	Rate	Amount
ENGINE OIL	10	2,500.00	25,000.00
OIL FILTER	1	6,000.00	6,000.00
COMPLETE FUEL SUCTION	1	350,000.00	350,000.00
SPARK PLUGS	6	9,000.00	54,000.00
SERVICING OF NOZZLE AND THROTTLE BODY	1	20,000.00	20,000.00
FUEL FILTER	1	26,000.00	26,000.00
Labour:			40,000.00
Vat (7.5):			39,262.50
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N562,762.50
Amount in Words:	Five Hundred Sixty-two Thousand Seven Hundred Sixty-two Naira Fifty Kobo		
Manager's Signature		Customer's Signature	

The above listed parts/items will be used to service the vehicle.

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**