



# 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:	DR (MRS.) ANTONIA ODAEFE / KJ177748	Date:	17th Jun, 2022
Organization:		Reg. No:	KWL 601 GX
Vin/Chasis No:	JTMHX09J0D4035985	Odometer Reading:	241,512km
Phone Number:	08036326688	E-mail:	
Vehicle Make:	Toyota Landcruiser	Model Number:	URJ200L-GNTNKV
Address:	BIOROYAL HOSPITAL GARKI, ABUJA		

Item Description	Quantity	Rate	Amount
A/C COMPRESSOR	1	646,852.50	646,852.50
A/C CONDENSER	1	385,140.79	385,140.79
EXPANSION VALVE	1	61,577.83	61,577.83
COMPRESSOR CLUTCH	1	314,685.00	314,685.00
FRONT AIR MIX DAMPER CONTROL	1	150,000.00	150,000.00
DISCHARGE HOSE	1	108,780.00	108,780.00
FLUSHING GAS	1	10,000.00	10,000.00
COMPRESSOR OIL	1	3,000.00	3,000.00
A/C GAS	4	6,000.00	24,000.00
Labour:			100,000.00
Vat (7.5):			135,490.21
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N1,942,026.33
Amount in Words:	One Million Nine Hundred Forty-two Thousand Twenty-six Naira Thirty-three 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**