



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: | DEBORAH OBAPARUSI / KJ0016425 | Date: | 24th Mar, 2022 |
| Organization: | | Reg. No: | EPE 423 HG |
| Vin/Chasis No: | 3KPA341ABJE076037 | Odometer Reading: | 31330KM |
| Phone Number: | 08029718931 | E-mail: | |
| Vehicle Make: | KIA RIO | Model Number: | |
| Address: | | | |

| Item Description | Quantity | Rate | Amount |
|---|----------|------------|-------------|
| COMPLETE BODY WORK AND PAINTING MATERIALS | 1 | 180,000.00 | 180,000.00 |
| CLIPS | 15 | 1,000.00 | 15,000.00 |
| Labour: | | | 0.00 |
| Vat (7.5): | | | 14,812.50 |
| Discount: | | | 0.00 |
| Sundry: | | | 2,500.00 |
| Total Amount: | | | N212,312.50 |

Amount in Words: **Two Hundred Twelve Thousand Three Hundred Twelve 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**