



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:	NIGERIA ELECTRICITY LIABILITY MANAGEMENT / KJ215426	Date:	03rd Aug, 2022
Organization:		Reg. No:	16F 19 FG
Vin/Chasis No:	JTEBX3FJ20KC296337	Odometer Reading:	34,649KM
Phone Number:	08033710244	E-mail:	
Vehicle Make:	Toyota Landcruiser Prado	Model Number:	TRJ150L-GKTEK
Address:	PLOT 1300 AHMAD PLAZA FUNMILAYO RASOME KUTIST GARKI ABUJA		

Item Description	Quantity	Rate	Amount
ENGINE OIL	7	2,500.00	17,500.00
OIL FILTER	1	6,000.00	6,000.00
FRONT BRAKE DISC	1	210,000.00	210,000.00
FRONT BRAKE PAD	1	57,000.00	57,000.00
WHEEL BALANCING & ALIGNMENT	1	7,000.00	7,000.00

Labour:	15,000.00
Vat (7.5):	23,625.00
Discount:	0.00
Sundry:	2,500.00
Total Amount:	N338,625.00

Amount in Words:	Three Hundred Thirty-eight Thousand Six Hundred Twenty-five Naira Only
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_____ Manager's Signature	_____ Customer's Signature
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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**