



# 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:	TONY UYAH / KJ431291	Date:	18th Jul, 2022
Organization:		Reg. No:	KSF 519 GW
Vin/Chasis No:	5TFSX5EN9HX055880	Odometer Reading:	59000Ki
Phone Number:	08022234580	E-mail:	
Vehicle Make:	TOYOTA TACOMA	Model Number:	
Address:	HOUSE C30 6TH AVENUE SUNNYVALE ESTATE, LOKOGOMA, ABUJA		

Item Description	Quantity	Rate	Amount
FRONT BRAKE DISC (SET)	1	210,000.00	210,000.00
FRONT BRAKE PAD (SET)	1	60,000.00	60,000.00
SERVICING OF FRONT BRAKE CALIPER	1	20,000.00	20,000.00
WHEEL BALANCING & ALIGNMENT	1	7,000.00	7,000.00
TYRE SENSOR	1	60,000.00	60,000.00
Labour:			25,000.00
Vat (7.5):			28,650.00
Discount:			0.00
Sundry:			0.00
Total Amount:			N410,650.00
Amount in Words:	Four Hundred Ten Thousand Six Hundred Fifty Naira Only		
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