



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:	DEBT MANAGEMENT OFFICE / KJ501244	Date:	11th Nov, 2021
Organization:		Reg. No:	GWA 321 TT
Vin/Chasis No:	JTEBU3FJ8KK171841	Odometer Reading:	21,896Km
Phone Number:	08036312141/ 08065942555	E-mail:	
Vehicle Make:	Toyota Landcruiser Prado	Model Number:	GRJ150L-GKTEKV
Address:	N.D.I.C BUILDING CENTRAL AREA, ABUJA		

Item Description	Quantity	Rate	Amount
HEAD LIGHT BULB SET	1	1,393,387.40	1,393,387.40
Labour:			20,000.00
Vat (7.5):			114,155.92
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N1,522,078.96

Amount in Words:

One Million Five Hundred Twenty-two Thousand Seventy-eight Naira Ninety-six 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**