



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:	NATIONAL ASSMBLY SERVICE COMMISSION (NA / KJ142377	Date:	22nd Mar, 2022
Organization:	NASS	Reg. No:	MGT 26 FL
Vin/Chasis No:	JTGFK518104011378	Odometer Reading:	154443KM
Phone Number:	08033923036	E-mail:	
Vehicle Make:	Toyota Coaster	Model Number:	TRB50L-ZGMSK
Address:	NATIONAL ASSEMBLY SERVICE COMMISSION 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 WHEEL BEARING	1	135,000.00	135,000.00
REAR WHEEL BEARING SEALS	1	40,000.00	40,000.00
WIPER BLADE	1	30,000.00	30,000.00
HORN	1	45,000.00	45,000.00
BRAKE LIGHT BULB	2	3,000.00	6,000.00
WHEEL BALANCING AND ALIGNMENT	1	12,000.00	12,000.00
REAR LIGHT SET	1	214,500.00	214,500.00
TRAFFICATOR LIGHT SET	1	93,100.00	93,100.00
SERVICING OF BOOT KEY	1	15,000.00	15,000.00
BODY AIR CLEANER PIPES BRACKETS	1	206,800.00	206,800.00
SIDE MIRROW L.H.S.	1	18,500.00	18,500.00
PLYWOOD	1	75,000.00	75,000.00
REFIXING OF FRONT WINDSHEID	1	30,000.00	30,000.00
VEHICLE FLOOR CARPET	1	250,000.00	250,000.00
COMPLETE BODY WORK AND PAINTING MATERIAL	1	450,000.00	450,000.00
UPHOLSTERY GUM 60CL	1	7,500.00	7,500.00
REAR BUMPER	1	255,000.00	255,000.00
AIR FLOW METER PIPE & COVER	1	281,906.12	281,906.12
Labour:			200,000.00
Vat (7.5):			179,347.96
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N2,570,654.08
Amount in Words:		Two Million Five Hundred Seventy Thousand Six Hundred Fifty-four Naira Eight 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**