



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:	MERCY CORPS / KJ414750	Date:	25th Jul, 2022
Organization:		Reg. No:	YAB 743 AU
Vin/Chasis No:	JTEBD9FJ60K023185	Odometer Reading:	67942Km
Phone Number:	08035888424	E-mail:	
Vehicle Make:	Toyota Landcruiser	Model Number:	LJ150-L-GKMEE
Address:	166 UMARU DIKKO STREET JABI ,ABUJA		

Item Description	Quantity	Rate	Amount
CLUTCH DISC	1	120,000.00	120,000.00
CLUTCH PLATE	1	112,500.00	112,500.00
RELEASE BEARING	1	52,500.00	52,500.00
FRONT BRAKE PAD (SET)	1	57,000.00	57,000.00
REAR BRAKE PAD (SET)	1	45,000.00	45,000.00
SERVICING OF INJECTOR PUMP	1	55,000.00	55,000.00
SERVICING OF NOZZLE AND THROTTLE BODY	1	45,000.00	45,000.00
REPAIR OF AIR CLEANER HOUSING	1	15,000.00	15,000.00
Labour:			65,000.00
Vat (7.5):			0.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N569,500.00
Amount in Words:	Five Hundred Sixty-nine Thousand Five Hundred 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**