



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:	EDWARD EJEH / KJ494026	Date:	25th Jan, 2022
Organization:		Reg. No:	KUJ 570 MB
Vin/Chasis No:	JTMHX01J6H5083261	Odometer Reading:	72505KM
Phone Number:	08033119383	E-mail:	
Vehicle Make:	Toyota Landcruiser	Model Number:	URJ202L-GKTGKA
Address:	1617 PS EQUIRE STREET GWARINPA , ABUJA		

Item Description	Quantity	Rate	Amount
ENGINE OIL - /	10	2,500.00	25,000.00
OIL FILTER - /	1	6,000.00	6,000.00
COMPLETE SUCTION - /	1	262,500.00	262,500.00
SPARK PLUGS - /	8	9,000.00	72,000.00
SERVICING OF NOZZLES AND THROTTLE NBOY - /	1	20,000.00	20,000.00
FUEL FILTER - /	1	24,000.00	24,000.00
Labour:			30,000.00
Vat (7.5):			0.00
Discount:			11,050.00
Sundry:			2,500.00
Total Amount:			N430,950.00

Amount in Words:

Four Hundred And Thirty Thousand Nine Hundred And Fifty Naira

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**

Item Description	Quantity	Rate	Amount
<hr/> Customer's Signature		<hr/> Manager's Signature	