



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:	06th Apr, 2022
Organization:	NASS	Reg. No:	CMM 08 FL
Vin/Chasis No:	4TIBFIFK4CU005667	Odometer Reading:	10685KM
Phone Number:	08033923036	E-mail:	
Vehicle Make:		Model Number:	
Address:	NATIONAL ASSEMBLY SERVICE COMMISSION ABUJA		

Item Description	Quantity	Rate	Amount
COMPLETE ROOF	1	350,000.00	350,000.00
BACK DOOR SET	1	360,000.00	360,000.00
REAR BUMPER GARNISH SET	1	37,500.00	37,500.00
REAR BUMPER	1	120,000.00	120,000.00
FRONT BUMPER GARNISH	1	22,500.00	22,500.00
PINS	15	1,000.00	15,000.00
FRONT DOOR LSH	1	195,000.00	195,000.00
COMPLETE DOOR CHROME	4	7,500.00	30,000.00
ROOF MATT	1	1.00	1.00
REFIXING OF FRONT & BACK WIND SHEILD	1	50,000.00	50,000.00
ADHESIVE AND GLUE	1	15,000.00	15,000.00
WIND SHEILD MOULD	1	30,000.00	30,000.00
DOWN ENGINE PROTECTOR	1	22,500.00	22,500.00
FRONT BUMPER	1	120,000.00	120,000.00
FRONT FENDER LINING	1	22,500.00	22,500.00
COMPLETE DOOR MOULD SET	1	90,000.00	90,000.00
ARM REST COVER	1	22,500.00	22,500.00
DOOR PILLAR COVER	1	1.00	1.00
HOOD COVER	1	150,000.00	150,000.00
UPHOLDSTRY GUM	1	1.00	1.00
REAR DOOR ENGINE LEFT	1	22,500.00	22,500.00
PAINTING MATERIALS COMPLETE BODY WORK	1	220,000.00	220,000.00
Labour:			0.00
Vat (7.5):			142,312.72
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N2,039,815.73
Amount in Words:	Two Million Thirty-nine Thousand Eight Hundred Fifteen Naira Seventy-three 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**