



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:	L.C.P.C / KJ452812	Date:	02nd Mar, 2022
Organization:		Reg. No:	DQ 98 ABJ
Vin/Chasis No:	AHTFX22G808000764	Odometer Reading:	
Phone Number:	08065348207	E-mail:	
Vehicle Make:	TOYOTA HILUX	Model Number:	TRH223L-LEMDK
Address:	PLOT 802 CONSTITUTIONAL AVENUE CBD		

Item Description	Quantity	Rate	Amount
ENGINE OIL	7	2,500.00	17,500.00
OIL FILTER	1	6,000.00	6,000.00
FUEL FILTER	1	26,000.00	26,000.00
OIL PUMP	1	60,000.00	60,000.00
CRANK SHAFT	1	420,000.00	420,000.00
METAL	1	45,000.00	45,000.00
MAIN BEARING	1	52,500.00	52,500.00
OVERHAULING GASKET	1	135,000.00	135,000.00
GRINDING OF VALVES	1	35,000.00	35,000.00
RESURFACING OF TOP CYLINDER	1	45,000.00	45,000.00
SER OF CONNECTING ROD	4	90,000.00	360,000.00
Labour:			150,000.00
Vat (7.5):			101,587.50
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N1,456,087.50
Amount in Words:	One Million Four Hundred Fifty-six Thousand Eighty-seven Naira Fifty Kobo		

Manager's Signature	Customer's Signature
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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**