



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: UNICEF / KJ211662 | Date: 21st Jun, 2022 |
| Organization: UNICEF | Reg. No: 202 UN 11 |
| Vin/Chasis No: JTEBD9FJ00K016670 | Odometer Reading: 145042Km |
| Phone Number: 07031781840 | E-mail: |
| Vehicle Make: Toyota Landcruiser Prado | Model Number: LJ150L-GKMEE |
| Address: U.N HOUSE, ABUJA | |

| Item Description | Quantity | Rate | Amount |
|------------------------|----------|-----------|-------------------|
| REPAIR OF KICK STARTER | 1 | 30,000.00 | 30,000.00 |
| CAR BATTERY (75AMP) | 1 | 35,000.00 | 35,000.00 |
| Labour: | | | 15,000.00 |
| Vat (7.5): | | | 0.00 |
| Discount: | | | 0.00 |
| Sundry: | | | 0.00 |
| Total Amount: | | | N80,000.00 |

Amount in Words: **Eighty Thousand 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**