



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: 03rd Aug, 2022
Organization: UNICEF	Reg. No: 202 UN 60
Vin/Chasis No: JTMHU09J9D5072388	Odometer Reading: 204,384KM
Phone Number: 07031781840	E-mail:
Vehicle Make: Toyota Landcruiser	Model Number: GRJ200L- GNMNKV
Address: U.N HOUSE, ABUJA	

Item Description	Quantity	Rate	Amount
ENGINE OIL	10	2,500.00	25,000.00
OIL FILTER	1	6,000.00	6,000.00
FRONT BRAKE PAD	1	63,000.00	63,000.00
REAR BRAKE PAD	1	43,000.00	43,000.00
SPARK PLUGS	6	10,500.00	63,000.00
GEAR OIL	3	18,000.00	54,000.00
REAR LIGHT R.H.S.	1	75,000.00	75,000.00
FRONT BUMPER GARNISH L.H.S.	1	18,000.00	18,000.00
FASHING OF HEAD LIGHT SET	1	5,000.00	5,000.00
PINS	10	10,000.00	100,000.00
Labour:			30,000.00
Vat (7.5):			0.00
Discount:			0.00
Sundry:			0.00
Total Amount:			N482,000.00
Amount in Words:		Four Hundred Eighty-two 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**