



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: UNIVERSITY OF ABUJA / KJ417777	Date: 08th Apr, 2022
Organization: UNIVERSITY OF ABUJA	Reg. No: 50Z 10FG
Vin/Chasis No: 4T1BK1FK8FU553820	Odometer Reading: 82,227MI
Phone Number: 08037427986	E-mail:
Vehicle Make: Toyota Camry	Model Number: ASV50L-CETGKA
Address: UNIVERSITY OF ABUJA	

Item Description	Quantity	Rate	Amount
FRONT BUMPER	1	105,000.00	105,000.00
FRONT BUMPER GARNISH	1	30,000.00	30,000.00
FOGLIGHT SET	1	60,000.00	60,000.00
DRAINAGE HOSE SET	1	22,500.00	22,500.00
FOGLIGHT BULB SET	2	3,500.00	7,000.00
FLASHING OF HEADLIGHT SET	1	5,000.00	5,000.00
PAINTING OF FRONT AND REAR BUMPER	1	70,000.00	70,000.00
PINS	5	1,000.00	5,000.00
Labour:			35,000.00
Vat (7.5):			25,650.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N367,650.00
Amount in Words:	Three Hundred Sixty-seven Thousand Six Hundred Fifty 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**