



# 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

<b>Customer Name/ID:</b>	MR EMMANUEL RICHARD / KJ05D62A1	<b>Date:</b>	13th Apr, 2022
<b>Organization:</b>		<b>Reg. No:</b>	LSD 188 EC
<b>Vin/Chasis No:</b>	JTEZU5JR6B5022561	<b>Odometer Reading:</b>	
<b>Phone Number:</b>	08063669960	<b>E-mail:</b>	
<b>Vehicle Make:</b>		<b>Model Number:</b>	GRN280L-GKAGKA
<b>Address:</b>			

Item Description	Quantity	Rate	Amount
FRONT BRAKE DISC	1	195,000.00	195,000.00
FRONT BRAKE PAD	1	55,500.00	55,500.00
STABILIZER LINKAGE	1	27,000.00	27,000.00
SERVICING OF FRONT BRAKE CALIPER	1	20,000.00	20,000.00
WHEEL BALANCING AND ALIGNMNET	1	7,000.00	7,000.00
<b>Labour:</b>			20,000.00
<b>Vat (7.5):</b>			24,525.00
<b>Discount:</b>			0.00
<b>Sundry:</b>			2,500.00
<b>Total Amount:</b>			<b>N351,525.00</b>
Amount in Words:	Three Hundred Fifty-one Thousand Five Hundred Twenty-five 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**