



# 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:	MRS HELEN / KJ136936	Date:	02nd Jun, 2022
Organization:		Reg. No:	YAB 510 BZ
Vin/Chasis No:	AHTLC58E503001695	Odometer Reading:	85,000Ki
Phone Number:	07016400068	E-mail:	
Vehicle Make:	Toyota Corolla	Model Number:	
Address:	JAHI ABUJA		

Item Description	Quantity	Rate	Amount
ENGINE OIL	5	2,500.00	12,500.00
OIL FILTER	1	0	0.00
SET OF HORNS	1	0	0.00
COMPLETE FUEL SUCTION	1	0	0.00
FRONT SHOCK ABSORBER	1	0	0.00
STABILIZER LINKAGE	1	0	0.00
BALL JOINT	1	0	0.00
WATER PUMP	1	0	0.00
FRONT BRAKE PAD (SET)	1	0	0.00
REAR BRAKE PAD (SET)	1	0	0.00
SPARK PLUGS	4	0	0.00
SET OF IGNITION COILS	4	0	0.00
ENGINE SEATING	1	0	0.00
EXHAUST CATALYST	1	0	0.00
EXHAUST CONE	1	0	0.00
SERVICING OF NOZZLE AND THROTTLE BODY	1	20,000.00	20,000.00
TRANSMISSION FLUID	6	6,750.00	40,500.00
BUMPER TOWING COVER L.H.S.	1	22,500.00	22,500.00
BATTERY HOLDER	1	15,000.00	15,000.00
FENDER LINING SET	1	37,500.00	37,500.00
STEERING COVER	1	15,000.00	15,000.00
COMPLETE BODY WORK AND PAINTING MATERIALS	1	220,000.00	220,000.00
Labour:			200,000.00
Vat (7.5):			43,912.50
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N629,412.50
Amount in Words:	Six Hundred Twenty-nine Thousand Four Hundred Twelve Naira Fifty Kobo		
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**