



# 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> BLUEBAY PROCUREMENT LTD / KJ480378	<b>Date:</b> 31st May, 2022
<b>Organization:</b>	<b>Reg. No:</b> BABAYO
<b>Vin/Chasis No:</b> JTJHY00W6L4311930	<b>Odometer Reading:</b> 0000
<b>Phone Number:</b> 08030900351	<b>E-mail:</b>
<b>Vehicle Make:</b> LEXUS LX 570	<b>Model Number:</b>
<b>Address:</b> SUITE 112 CHITA PLAZA SAPELE STREET GARKI 11, ABJJA	

Item Description	Quantity	Rate	Amount
REAR DOOR WINDOW NET (RHS)	1	295,943.75	295,943.75
ENGINE OIL	10	8,250.00	82,500.00
OIL FILTER	1	6,000.00	6,000.00
<b>Labour:</b>			15,000.00
<b>Vat (7.5):</b>			30,145.78
<b>Discount:</b>			0.00
<b>Sundry:</b>			2,500.00
<b>Total Amount:</b>			<b>N432,089.53</b>
<b>Amount in Words:</b>	<b>Four Hundred Thirty-two Thousand Eighty-nine Naira Fifty-three Kobo</b>		

_____ 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