



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:	HUAWEI TECHNOLOGIES CO , NIG. LTD / KJ330509	Date:	24th Jun, 2022
Organization:		Reg. No:	AKD 574 DX
Vin/Chasis No:	JTMHX09JXF4087143	Odometer Reading:	185769Ki
Phone Number:	09084542844/08036060752	E-mail:	
Vehicle Make:	Toyota Landcruiser	Model Number:	URJ202L-GNTNKV
Address:	PLOT 1490, SEL ADEMULEGUN STREET, C.B.D, 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 (SET)	1	57,000.00	57,000.00
REAR BRAKE PAD (SET)	1	43,500.00	43,500.00
Labour:			10,000.00
Vat (7.5):			10,800.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N154,800.00
Amount in Words:		One Hundred Fifty-four Thousand Eight Hundred 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**