

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:MR TONY AMEACHI / KJ285395	Date: 28th Mar, 2022
Organization:	Reg. No: ABC 471 BM
Vin/Chasis No: 4T1BF1FK9GU145977	Odometer Reading: Mi
Phone Number: 07063191646	E-mail:
Vehicle Make: Toyota Camry	Model Number: ASV40L-CETNKA
Address: 3 DEP STREET MAITAMA, ABUJA	

Item Description	Quantity	Rate	Amount
FRONT SHOCKS ABSORBER (SET)	1	345,000.00	345,000.00
FRONT STABILIZER LINKAGE (SET)	1	22,500.00	22,500.00
FRONT BALL JOINT (SET	1	30,000.00	30,000.00
ENGINE SEAT	4	33,000.00	132,000.00
MICHELIN TIRES (215/55R17)	4	90,000.00	360,000.00
FIXING OF TIRES	4	1,000.00	4,000.00
WHEEL BALANCING & ALIGNMENT	1	7,000.00	7,000.00
Labour:			40,000.00
Vat (7.5):			70,725.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N1,013,725.00
Amount in Words:	One Million Thirteen Thousand Seven Hundred Twenty-five Naira Only		
Manager's Signature	-		Customer's Signature
The above listed parts/items will b	e used to service t	the vehicle	

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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