



# 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:	F.R.C.N / KJ902825	Date:	08th Mar, 2022
Organization:		Reg. No:	47R 01 FG
Vin/Chasis No:	5TDDKRFH1E5012708	Odometer Reading:	94772miles
Phone Number:	08032379439	E-mail:	
Vehicle Make:	Toyota Highlander	Model Number:	GSU55L-ARTGKA
Address:	AREA 10 GARK, ABUJA.		

Item Description	Quantity	Rate	Amount
ENGINE OIL	7	2,500.00	17,500.00
OIL FILTER	1	6,000.00	6,000.00
FRONT BRAKE PAD	1	55,500.00	55,500.00
REAR BRAKE PAD	1	42,500.00	42,500.00
SERVICING OF NOZZLE AND THROTTLE BODY	1	20,000.00	20,000.00
Labour:			15,000.00
Vat (7.5):			11,925.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N170,925.00
Amount in Words:	One Hundred Seventy Thousand Nine 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**