

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: UNITY BANK / KJ225047	Date: 22nd Jul, 2022	
Organization: UNITY BANK	Reg. No: KRD 138 FY	
Vin/Chasis No: 2T1BU4EE1AC325563	Odometer Reading: 83328KM	
Phone Number: 08054501549	E-mail:	
Vehicle Make: TOYOTA COROLLA	Model Number: ZRE142L-DEPDKA	
Address: HEAD OFFICE HARBERT MARCULEY WAY CBD, ABUJA		

Item Description	Quantity	Rate	Amount
HEAD LIGHT (SET)	1	97,500.00	97,500.00
FOG LIGHT (SET)	1	22,500.00	22,500.00
FENDER LINING (SET)	1	22,500.00	22,500.00
FOG LIGHT COVER	1	22,500.00	22,500.00
FRONT WINDSHILED MOULD	1	45,000.00	45,000.00
REFIXING OF FRONT WINDSHIELD	1	35,000.00	35,000.00
COMPLETE BODYWORK AND	1	220,000.00	220,000.00
PAINTING MATERIALS			
Labour:			35,000.00
Vat (7.5):			37,687.50
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N540,187.50
Amount in Words:	Five Hundred Forty Thousand One Hundred Eighty-seven Naira Fifty Kobo		
Manager's Signature		-	Customer's Signatur

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