



# 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> | NIGERIA FINANCIAL INTELLIGENT UNIT / KJ119006 | <b>Date:</b>             | 07th May, 2022 |
| <b>Organization:</b>     |   | <b>Reg. No:</b>          | YAB 893 DM     |
| <b>Vin/Chasis No:</b>    | MROHX8CDXK0929340                             | <b>Odometer Reading:</b> | 80,831km       |
| <b>Phone Number:</b>     | 08077015912                                   | <b>E-mail:</b>           |                |
| <b>Vehicle Make:</b>     | TOYOTA HILUX                                  | <b>Model Number:</b>     | TGN26L-PRPDKN  |
| <b>Address:</b>          | NO 12 IBRAHIM TAIWO STREET ASO VILLI          |                          |                |

| 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 DISC (SET)  | 1  | 195,000.00 | 195,000.00         |
| FRONT BRAKE PAD (SET)   | 1  | 57,500.00  | 57,500.00          |
| <b>Labour:</b>          |  |            | 15,000.00          |
| <b>Vat (7.5):</b>       |  |            | 22,012.50          |
| <b>Discount:</b>        |  |            | 0.00               |
| <b>Sundry:</b>          |  |            | 2,500.00           |
| <b>Total Amount:</b>    |  |            | <b>N315,512.50</b> |
| <b>Amount in Words:</b> | <b>Three Hundred Fifteen Thousand Five Hundred Twelve Naira Fifty 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