



# 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:	MRS. FOLAKE MUSTAPHA / KJ2AC77AA	Date:	07th Jul, 2022
Organization:		Reg. No:	ABC 513 KK
Vin/Chasis No:	2T3ZFREV6EW074069	Odometer Reading:	63912KM
Phone Number:	08145810875	E-mail:	
Vehicle Make:	TOYOTA RAV 4	Model Number:	ASA42L-CNTXKA
Address:			

Item Description	Quantity	Rate	Amount
FRONT BUMPER	1	285,000.00	285,000.00
FRONT WIPER BLADE (SET)	1	22,500.00	22,500.00
PINS	10	1,000.00	10,000.00
PAINTING MATERIALS (COMPLETE BODY)	1	250,000.00	250,000.00
Labour:			0.00
Vat (7.5):			42,750.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N612,750.00

Amount in Words:	Six Hundred Twelve Thousand Seven Hundred Fifty 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**