



# 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> OIL SERVE / KJ248620	<b>Date:</b> 21st Jul, 2022
<b>Organization:</b>	<b>Reg. No:</b> APP 321 DE
<b>Vin/Chasis No:</b> JTEBX3FJ00K178108	<b>Odometer Reading:</b> 50061KM
<b>Phone Number:</b> 08036855518	<b>E-mail:</b>
<b>Vehicle Make:</b> Toyota Landcruiser Prado	<b>Model Number:</b> TRJ150L-GKPEK
<b>Address:</b> TRANS IWOJI ,RIVER STATE	

Item Description	Quantity	Rate	Amount
FRONT GRILL	1	95,000.00	95,000.00
FRONT BUMPER GRILL	1	40,000.00	40,000.00
FRONT BUMPER	1	135,000.00	135,000.00
PINS	15	1,000.00	15,000.00
PAINTING MATERIALS (COMPLETE FRONT)	1	100,000.00	100,000.00
<b>Labour:</b>			20,000.00
<b>Vat (7.5):</b>			30,562.50
<b>Discount:</b>			0.00
<b>Sundry:</b>			2,500.00
<b>Total Amount:</b>			<b>N438,062.50</b>
Amount in Words:		<b>Four Hundred Thirty-eight Thousand Sixty-two 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**