



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: UNICEF / KJ211662	Date: 03rd Aug, 2022
Organization: UNICEF	Reg. No: 202 UN 103
Vin/Chasis No: JTNBE40K003157976	Odometer Reading: 168,626Km
Phone Number: 07031781840	E-mail:
Vehicle Make: ToyotaCAMRY	Model Number: ACV40L-AEANKW
Address: U.N HOUSE, ABUJA	

Item Description	Quantity	Rate	Amount
ENGINE OIL	5	2,500.00	12,500.00
OIL FILTER	1	6,000.00	6,000.00
FRONT BRAKE PAD (SET)	1	57,000.00	57,000.00
REAR BRAKE PAD (SET)	1	42,000.00	42,000.00
SPARK PLUGS	4	10,500.00	42,000.00
SERVICING OF NOZZLE AND THROTTLE BODY	1	20,000.00	20,000.00
POWER STEERING HOSE	1	45,000.00	45,000.00
AUTOMATIC TRANSMISSION FLUID	6	8,250.00	49,500.00
GEAR BOX	1	1,050,000.00	1,050,000.00
GEAR FILTER	1	39,000.00	39,000.00
TRAFFICATOR SWITCH	1	75,000.00	75,000.00
FRONT BUMPER GARNISH (SET)	1	35,000.00	35,000.00
FRONT WIPER BLADE (SET)	1	22,500.00	22,500.00
PINS	20	1,000.00	20,000.00
BATTERY HOLDER	1	30,000.00	30,000.00
FOG LIGHT (SET)	1	30,000.00	30,000.00
DASH BOARD UPHOLSTERY	1	250,000.00	250,000.00
RIM COVER	4	1.00	4.00
FOOT MAT (SET)	1	60,000.00	60,000.00
CENTER A/C VENT	1	45,000.00	45,000.00
PAINTING MATERIALS (COMPLETE BODY)	1	300,000.00	300,000.00
STEERING COVER	1	15,000.00	15,000.00
DASHBOARD POLISH	1	20,000.00	20,000.00
Labour:			250,000.00
Vat (7.5%):			0.00
Discount:			0.00
Sundry:			0.00
Total Amount:			N2,515,504.00
Amount in Words:	Two Million Five Hundred Fifteen Thousand Five Hundred Four 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**