



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:	JAMB / KJ334663	Date:	07th Jul, 2022
Organization:		Reg. No:	07N 12 FG
Vin/Chasis No:	JTGFK5188C4009728	Odometer Reading:	213688KM
Phone Number:	08034512933	E-mail:	
Vehicle Make:		Model Number:	
Address:	JAMB OFFICE, BWARI, ABUJA		

Item Description	Quantity	Rate	Amount
ENGINE OIL	7	2,500.00	17,500.00
OIL FILTER	1	6,000.00	6,000.00
FUEL FILTER	1	26,000.00	26,000.00
SPARK PLUGS	4	10,500.00	42,000.00
SERVICING OF NOZZLE AND THROTTLE BODY	1	20,000.00	20,000.00
FRONT BRAKE PAD (SET)	1	67,500.00	67,500.00
BRAKE LINING (SET)	1	60,000.00	60,000.00
CLUTCH PLATE	1	120,000.00	120,000.00
CLUTCH DISC	1	112,500.00	112,500.00
RELEASE BEARING	1	52,500.00	52,500.00
DOWN CLUTCH CYLINDER	1	52,500.00	52,500.00
UPPER CLUTCH CYLINDER	1	52,500.00	52,500.00
GEAR OIL	8	3,000.00	24,000.00
FRONT BALL JOINT (SET)	1	67,500.00	67,500.00
TIE ROD ENDS (SET)	1	60,000.00	60,000.00
SPRING BUSHING (SET)	4	22,500.00	90,000.00
CLAMPING OF SPRING	1	25,000.00	25,000.00
FRONT SHOCK ABSORBER (SET)	1	120,000.00	120,000.00
GREASING OF PROPELLER	1	15,000.00	15,000.00
STEERING ANGLE SENSOR	1	120,000.00	120,000.00
HORN	1	30,000.00	30,000.00
FRONT BRAKE DISC (SET)	1	210,000.00	210,000.00
WHEEL BALANCING & ALIGNMENT	1	20,000.00	20,000.00
Labour:			150,000.00
Vat (7.5):			117,225.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N1,680,225.00
Amount in Words:	One Million Six Hundred Eighty Thousand Two Hundred Twenty-five 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**