

# **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: MR CHARLES                                   | CHIEMEKE / KJ425089 | Date: 26th May, 2022 |
|--|---------------------|----------------------|
| Organization: CBN  |                     | Reg. No: RSH 821 BG  |
| Vin/Chasis No: WBAFE81090L                                     | 093329              | Odometer Reading:    |
| Phone Number: 09033979967                                      |                     | E-mail:              |
| Vehicle Make: BMW  |                     | Model Number:        |
| Address: 34 SANUSI STREET FOREIGN AFFAIRS QTRS, GWARIMPA ABUJA |                     |                      |

| Item Description                          | Quantity   | Rate      | Amount              |
|---|--|-----------|---------------------|
| PAINTING MATERILAS COMPLETE               | 1  | 70,000.00 | 70,000.00           |
| FRONT BUMPER                              |  |           |                     |
| Labour:                                   |  |           | 0.00                |
| Vat (7.5):                                |  |           | 5,437.50            |
| Discount:                                 |  |           | 0.00                |
| Sundry:                                   |  |           | 2,500.00            |
| Total Amount:                             |  |           | N77,937.50          |
| Amount in Words:                          | Seventy-seven Thousand Nine Hundred Thirty-seven Naira Fifty |           |                     |
|   | Kobo   |           |                     |
|   |  |           |                     |
|   |  |           |                     |
|   |  | _         |                     |
| Manager's Signature                       |  |           | Customer's Signatur |
| The above listed parts/items will be used | to service the vehi  | cle.      |                     |

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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