



# 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:	CHIBOY / KJ1D58A79	Date:	19th Jul, 2022
Organization:		Reg. No:	RBC 176 BS
Vin/Chasis No:	JTEBU3FJ60K100120	Odometer Reading:	4,513KM
Phone Number:	09077654229	E-mail:	
Vehicle Make:	TOYOTA PRADO	Model Number:	GRJ150L-GKTEK
Address:			

Item Description	Quantity	Rate	Amount
ENGINE OIL	8	2,500.00	20,000.00
OIL FILTER	1	6,000.00	6,000.00
ENGINE PULLY	1	40,000.00	40,000.00
FAN BELT	1	57,000.00	57,000.00
FRONT CRANKSHAFT OIL SEAL	1	25,500.00	25,500.00
Labour:			60,000.00
Vat (7.5):			15,825.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N226,825.00
Amount in Words:	Two Hundred Twenty-six Thousand Eight 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			