



# 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>	MAINSTREAM ENERGY SOLUTION LTD / KJ6F49FA4	<b>Date:</b>	02nd Aug, 2022
<b>Organization:</b>		<b>Reg. No:</b>	FG 233 P41
<b>Vin/Chasis No:</b>	AHTFX22G408031154	<b>Odometer Reading:</b>	111654KM
<b>Phone Number:</b>		<b>E-mail:</b>	
<b>Vehicle Make:</b>	TOYOTA HILUX	<b>Model Number:</b>	TGN126L-PRPDKN
<b>Address:</b>			

Item Description	Quantity	Rate	Amount
DAIGNOSIS FEE	2	25,000.00	50,000.00
Labour:			0.00
Vat (7.5):			0.00
Discount:			0.00
Sundry:			0.00
Total Amount:			N50,000.00

Amount in Words:	Fifty Thousand 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