



# 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:	UNIVERSITY OF ABUJA / KJ417777	Date:	24th Jan, 2022
Organization:	UNIVERSITY OF ABUJA	Reg. No:	50Z 02 FG
Vin/Chasis No:	RKLBL9HE4J5264530	Odometer Reading:	49,446KM
Phone Number:	08037427986	E-mail:	
Vehicle Make:	TOYOTA COROLLA	Model Number:	ZRE173L-GEXDKV
Address:	UNIVERSITY OF ABUJA		

Item Description	Quantity	Rate	Amount
REPAIR OF BODY E.C.U - - - /	1	65,000.00	65,000.00
RE FIXING OF REAR WINDSHIELD - - - /	1	20,000.00	20,000.00
REPAIR OF BOOT - - - /	1	15,000.00	15,000.00
BOOT PINS - - - /	15	1,000.00	15,000.00
ADHESIVE & GLUE - - - /	1	15,000.00	15,000.00
Labour:			24,999.00
Vat (7.5):			11,812.42
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N169,311.42
Amount in Words:	One Hundred And Sixty Nine Thousand Three Hundred And Eleven Naira And Forty-two Kobo		

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**

Item Description	Quantity	Rate	Amount
<hr/> Customer's Signature		<hr/> Manager's Signature	