



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:	BLUEBAY PROCUREMENT LTD / KJ480378	Date:	13th Apr, 2022
Organization:		Reg. No:	YAB 750 AU
Vin/Chasis No:	JN8AY2NY8J9354874	Odometer Reading:	51826M
Phone Number:	08030900351	E-mail:	
Vehicle Make:	NISSAN PATROL	Model Number:	
Address: SUITE 112 CHITA PLAZA SAPELE STREET GARKI 11, ABJJA			

Item Description	Quantity	Rate	Amount
ENGINE OIL	10	6,000.00	60,000.00
OIL FILTER	1	6,000.00	6,000.00
FRONT BRAKE PAD (SET)	1	122,500.00	122,500.00
REAR BRAKE PAD (SET)	1	65,500.00	65,500.00
WHEEL BALANCING & ALIGNMENT	1	12,000.00	12,000.00
CAMBER SETTING	1	12,000.00	12,000.00
Labour:			14,999.98
Vat (7.5):			22,162.50
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N317,662.48
Amount in Words:	Three Hundred Seventeen Thousand Six Hundred Sixty-two Naira Forty-eight Kobo		
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**