



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: UNOCHA / KJ600523	Date: 01st Mar, 2022
Organization: UNITED NATION OFFICE FOR COORDINATION OF HUMANITARIAN AFFAIRS	Reg. No: 201 UN 195
Vin/Chasis No: AHTBB9JE900019599	Odometer Reading: 10,060Km
Phone Number: 07031758925	E-mail:
Vehicle Make: Toyota Corolla	Model Number: ZRE182-DEXNKV
Address: NO 61 JOSEMARRI CRESCENT ASOKORO	

Item Description	Quantity	Rate	Amount
ENGINE OIL	5	2,500.00	12,500.00
OIL FILTER	1	6,000.00	6,000.00
FRONT BRAKE PAD	1	67,500.00	67,500.00
REAR BRAKE PAD	1	45,000.00	45,000.00
WIPER	1	22,500.00	22,500.00
SPARK PLUGS	4	9,000.00	36,000.00
Labour:			20,000.00
Vat (7.5):			0.00
Discount:			0.00
Sundry:			0.00
Total Amount:			N209,500.00
Amount in Words:		Two Hundred Nine Thousand Five Hundred 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			