



# 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> MR MAYOR BRIGHT / KJ3BBE3F8	<b>Date:</b> 04th May, 2022
<b>Organization:</b>	<b>Reg. No:</b> BWR 596 CM
<b>Vin/Chasis No:</b> 4T1R11AK1MU564552	<b>Odometer Reading:</b> 5,771MLS
<b>Phone Number:</b> 08060256552	<b>E-mail:</b>
<b>Vehicle Make:</b> TOYOTA CAMRY	<b>Model Number:</b> AXVA70L-CEZNBA
<b>Address:</b> GLORY COURT, DAN SULEMAN STREET, UTAKO ABUJA.	

Item Description	Quantity	Rate	Amount
RESETTING OF FRONT BUMPER	1	0	0.00
PAINTING OF FRONT BUMPER AND MALBLACK	1	50,000.00	50,000.00
ADHESIVE AND GLUE	1	20,000.00	20,000.00
<b>Labour:</b>			15,000.00
<b>Vat (7.5):</b>			6,562.50
<b>Discount:</b>			0.00
<b>Sundry:</b>			2,500.00
<b>Total Amount:</b>			<b>N94,062.50</b>
Amount in Words:	<b>Ninety-four Thousand Sixty-two Naira Fifty Kobo</b>		

_____	_____
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