



# 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> UNICEF / KJ211662	<b>Date:</b> 09th Jun, 2022
<b>Organization:</b> UNICEF	<b>Reg. No:</b> 202 UN 176
<b>Vin/Chasis No:</b> JTMJU03J1F4113440	<b>Odometer Reading:</b>
<b>Phone Number:</b> 07031781840	<b>E-mail:</b>
<b>Vehicle Make:</b> TOYOTA LANDCRUISER	<b>Model Number:</b> GRJ200L-GDMRKV
<b>Address:</b> U.N HOUSE, ABUJA	

Item Description	Quantity	Rate	Amount
ENGINE OIL	10	2,500.00	25,000.00
OIL FILTER	1	6,000.00	6,000.00
FRONT AXLE	1	1,474,911.31	1,474,911.31
FRONT BRAKE PAD	1	57,000.00	57,000.00
REAR SHOCK ABSORBER	1	195,000.00	195,000.00
REAR BRAKE DISC	1	195,000.00	195,000.00
REAR BRAKE PAD	1	42,000.00	42,000.00
SPARK PLUGS	8	10,500.00	84,000.00
SERVICING OF NOZZLES AND THROTTLE BODY	1	20,000.00	20,000.00
BALL JOINT	1	195,000.00	195,000.00
FOG LAMP CONTROL RELAY	1	7,500.00	7,500.00
AIR FILTER	1	20,000.00	20,000.00
PARKING LIGHT BULB	1	3,500.00	3,500.00
WINDSHEILD CHROME (RHS)	1	75,000.00	75,000.00
WIPER BLADE	1	22,500.00	22,500.00
FOG LIGHT COVER	1	45,000.00	45,000.00
COMPLETE FUEL SUCTION	1	330,000.00	330,000.00
FRONT DOOR GLASS R.H.S.	1	1,630,321.88	1,630,321.88
COMPLETE BODY WORK AND PAINTING MATERIAL	1	400,000.00	400,000.00
GEAR OIL	8	4,500.00	36,000.00
PINS	15	1,000.00	15,000.00
WHEEL BALANCING AND ALIGNMENT	1	50,000.00	50,000.00
CAMBER SETTING	1	10,000.00	10,000.00
<b>Labour:</b>			300,000.00
<b>Vat (7.5):</b>			0.00
<b>Discount:</b>			0.00
<b>Sundry:</b>			0.00
<b>Total Amount:</b>			<b>N5,238,733.19</b>
Amount in Words:	Five Million Two Hundred Thirty-eight Thousand Seven Hundred Thirty-three Naira Nineteen Kobo		

Manager's Signature	Customer's Signature
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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**