KOJO AUTO SERVICE CENTER

ESTIMATE

Customer Name/ID:	N.S.I.T.F / KJ666535	**Date:**	11th Jun, 2021
Organization:		**Reg. No:**	10Q 34 FG
Vin/Chasis No:	JTGSX23P5J6192994	**Odometer Reading:**	10,760Mi
Phone Number:	08138895657	**E-mail:**	
Vehicle Make:	Toyota Hiace	**Model Number:**	
Address:	PLOT 794 MUHAMMADU BUHARI WAY CBD GARKI ABUJA NIGERIA		

Item Description	Quantity	Rate	Amount
ENGINE OIL	7	2,500.00	**17,500.00**
OIL FILTER	1	5,000.00	**5,000.00**
FRONT BRAKE PAD (SET)	1	42,000.00	**42,000.00**
SPARK PLUGS	4	7,500.00	**30,000.00**
WIPER BLADE (SET)	1	10,500.00	**10,500.00**
Labour:			15,000.00
Vat (7.5):			9,876.56
Discount:			0.00
Sundry:			2,500.00
Total Amount:			**₦131,687.50**
Amount in Words:		**One Hundred Thirty-one Thousand Six Hundred Eighty-seven Naira Fifty 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**