

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: JAMB / KJ334663	Date: 07th Jul, 2022
Organization:	Reg. No: 07N 12 FG
Vin/Chasis No: JTGFK5188C4009728	Odometer Reading: 213688KM
Phone Number: 08034512933	E-mail:
Vehicle Make:	Model Number:
Address: JAMB OFFICE, BWARI, ABUJA	

Item Description	Quantity	Rate	Amount	
SLIDING DOOR ENGINE	1	60,000.00	60,000.00	
FRONT BUMPER	1	272,922.87	272,922.87	
HEAD LAMP LHS	1	52,500.00	52,500.00	
HEAD LAMP CHROME	1	90,000.00	90,000.00	
SIDE MIRROR LHS	1	27,000.00	27,000.00	
REAR LAMP (SET)	1	82,500.00	82,500.00	
BOOT LOCK	1	60,000.00	60,000.00	
ENTRANCE STEP BOARD	1	30,000.00	30,000.00	
SCREWS	20	1,000.00	20,000.00	
FRONT WIPE BLADE (SET)	1	22,500.00	22,500.00	
HEAD LIGHT BULB	2	3,500.00	7,000.00	
REAR BUMPER HANGER	1	45,000.00	45,000.00	
PAINTING MATERIALS COMPLETE BODY)	1	450,000.00	450,000.00	
Labour:			100,000.00	
Vat (7.5):			99,144.22	
Discount:			0.00	
Sundry:			2,500.00	
Total Amount:			N1,421,067.09	
Amount in Words:	One Million Four Hundred Twenty-one Thousand Sixty-seven Naira Nine Kobo			
Manager's Signature	-		Customer's Signatu	

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