



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:	WAPP NORTH CORE PROJECT MANAGEMENT UNIT / KJCA1119B	Date:	18th Jul, 2022
Organization:	WAPP NORTH CORE PROJECT MANAGEMENT UNIT	Reg. No:	RBC 156 CM
Vin/Chasis No:	JTMHX01J4M4221394	Odometer Reading:	
Phone Number:	08163445916	E-mail:	
Vehicle Make:	Toyota Landcruiser	Model Number:	
Address:			

Item Description	Quantity	Rate	Amount
REAR RIGHT CENTRE GLASS	1	81,773.42	81,773.42
ADHESIVE AND GLUE	1	20,000.00	20,000.00
REPAIR OF REAR BUMPER	1	20,000.00	20,000.00
PAINTING MATERIALS COMPLETE REAR BUMPER	1	35,000.00	35,000.00
Labour:			15,000.00
Vat (7.5):			13,070.51
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N187,343.93
Amount in Words:	One Hundred Eighty-seven Thousand Three Hundred Forty-three Naira Ninety-three 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			