



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:	MR. ATU OKECHUKWU (GRACETEL GRUOP) / KJ411739	Date:	04th Apr, 2022
Organization:	(GRACETEL GRUOP)	Reg. No:	KWL 249 NJ
Vin/Chasis No:	4T4BF1FK4GR537528	Odometer Reading:	70334Mi
Phone Number:	08131736298	E-mail:	
Vehicle Make:	Toyota Camry	Model Number:	ASV50L-SETGKA
Address:	16 BUCHANAN CRESCENT WUSE 11, ABUJA		

Item Description	Quantity	Rate	Amount
ENGINE OIL	7	8,250.00	57,750.00
OIL FILTER	1	6,000.00	6,000.00
Labour:			6,000.00
Vat (7.5):			5,418.75
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N77,668.75

Amount in Words:	Seventy-seven Thousand Six Hundred Sixty-eight Naira Seventy-five 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**