



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: UNICEF / KJ211662	Date: 21st May, 2022
Organization: UNICEF	Reg. No: 202 UN 09
Vin/Chasis No: JTEBD9FJ10K016581	Odometer Reading: 146016KM
Phone Number: 07031781840	E-mail:
Vehicle Make: Toyota Landcruiser Prado	Model Number: LJ150L-GKMEE
Address: 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
FUEL FILTER	1	26,000.00	26,000.00
FRONT BRAKE PAD (SET)	1	57,000.00	57,000.00
REAR BRAKE PAD (SET)	1	42,000.00	42,000.00
AIR FILTER ELEMENT	1	25,000.00	25,000.00
FRONT STABILIZER LINKAGE (SET)	1	22,500.00	22,500.00
CALIBRATION OF INJECTOR ROTOR	1	35,000.00	35,000.00
REPAIR OF AIR FILTER HOUSING	1	15,000.00	15,000.00
WHEEL BALANCING & ALIGNMENT	1	7,000.00	7,000.00
Labour:			25,000.00
Vat (7.5):			0.00
Discount:			0.00
Sundry:			0.00
Total Amount:			N285,500.00

Amount in Words: **Two Hundred Eighty-five Thousand Five Hundred Naira Only**

_____	_____
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**