



# 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

<b>Customer Name/ID:</b> UNICEF / KJ211662	<b>Date:</b> 05th Apr, 2022
<b>Organization:</b> UNICEF	<b>Reg. No:</b> 202 UN 05
<b>Vin/Chasis No:</b> JTEBD9FJ80K018487	<b>Odometer Reading:</b> 70303Km
<b>Phone Number:</b> 07031781840	<b>E-mail:</b>
<b>Vehicle Make:</b> Toyota Landcruiser Prado	<b>Model Number:</b> LJ150L-GKMEE
<b>Address:</b> U.N HOUSE, ABUJA	

Item Description	Quantity	Rate	Amount
FRONT WIPER BLADE	1	22,500.00	22,500.00
Labour:			0.00
Vat (7.5):			0.00
Discount:			0.00
Sundry:			0.00
Total Amount:			N22,500.00
Amount in Words:	Twenty-two 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**