



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: UNOCHA / KJ600523	Date: 07th Jun, 2022
Organization: UNITED NATION OFFICE FOR COORDINATION OF HUMANITARIAN AFFAIRS	Reg. No: 210 UN 177
Vin/Chasis No: JTGEU73J5F4304338	Odometer Reading: 88218KM
Phone Number: 07031758925	E-mail:
Vehicle Make: TOYOTA LANDCRUISER	Model Number: GRJ76L-RKMNV
Address: NO 61 JOSEMARRI CRESCENT ASOKORO	

Item Description	Quantity	Rate	Amount
ENGINE OIL	10	2,500.00	25,000.00
OIL FILTER	1	6,000.00	6,000.00
FRONT BRAKE PAD (SET)	1	57,000.00	57,000.00
FRONT WIPER BLADE	1	22,500.00	22,500.00
REAR WIPER BLADE	1	22,500.00	22,500.00
Labour:			15,000.00
Vat (7.5):			0.00
Discount:			0.00
Sundry:			0.00
Total Amount:			N148,000.00
Amount in Words:		One Hundred Forty-eight Thousand Naira Only	

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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