



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:	ENGR. HAIM AND KEM HALLE / KJ334959	Date:	29th Jun, 2022
Organization:		Reg. No:	BWR 276 BT
Vin/Chasis No:	4T1BF3EK0AU041138	Odometer Reading:	106873KM
Phone Number:	08080466558 / 08033777247	E-mail:	
Vehicle Make:	TOYOTA CAMRY	Model Number:	ASV40L- GTNKA
Address:	ABUJA		

Item Description	Quantity	Rate	Amount
ENGINE OIL	5	2,500.00	12,500.00
OIL FILTER	1	6,000.00	6,000.00
A.T.F OIL	6	7,000.00	42,000.00
WHEEL BALANCING AND ALIGNMENT	1	7,000.00	7,000.00
PAINTING OF REAR BOOT AND REAR FENDER LHS	1	70,000.00	70,000.00
Labour:			20,000.00
Vat (7.5):			12,000.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N172,000.00
Amount in Words:	One Hundred Seventy-two Thousand 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**