



# 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>	NATIONAL ASSMBLY SERVICE COMMISSION ( NA / KJ142377	<b>Date:</b>	22nd Mar, 2022
<b>Organization:</b>	NASS	<b>Reg. No:</b>	MGT 28 FL
<b>Vin/Chasis No:</b>	JTGFK518004009041	<b>Odometer Reading:</b>	262004KM
<b>Phone Number:</b>	08033923036	<b>E-mail:</b>	
<b>Vehicle Make:</b>	Toyota Coaster	<b>Model Number:</b>	TRB50L-ZGMSK
<b>Address:</b>	NATIONAL ASSEMBLY SERVICE COMMISSION ABUJA		

Item Description	Quantity	Rate	Amount
ENGINE OIL	7	2,500.00	17,500.00
OIL FILTER	1	6,000.00	6,000.00
COMPLETE GEAR BOX	1	475,000.00	475,000.00
MASTER BRAKE	1	145,000.00	145,000.00
REAR SPRING BUSHING SET	2	30,000.00	60,000.00
BRAKE FLUID	3	5,000.00	15,000.00
GEAR OIL	1	10,500.00	10,500.00
WIPER BLADE	1	22,500.00	22,500.00
FRONT WINDSHIELD	1	377,500.00	377,500.00
REAR LIGHT SET	1	214,499.99	214,499.99
HEAD LIGHT FRONT (LEFT)	1	150,000.00	150,000.00
SIDE POINTER (LEFT)	1	45,000.00	45,000.00
BOOT KEY LOCK	1	30,200.00	30,200.00
EXHAUST HANGER	1	15,000.00	15,000.00
WHEEL BALANCING AND ALIGNMENT	1	12,000.00	12,000.00
CAMBER SETTING	1	5,000.00	5,000.00
RECLAMPING OF REAR SPRING BUSHING (SET)	1	30,000.00	30,000.00
COMPLETE BODY WORK AND PAINTING MATERIALS	1	450,000.00	450,000.00
MIDDLE EXHAUST POT	1	170,000.00	170,000.00
EXHAUST BOLTS & NUTS	4	3,000.00	12,000.00
SLIDING DOOR STOPER	1	27,500.00	27,500.00
EXHAUST CONE	2	10,000.00	20,000.00
ADHESIVE & GLUE	1	20,000.00	20,000.00
AIR FLOW METER PIPE & COVER	1	281,906.12	281,906.12
<b>Labour:</b>			300,000.00
<b>Vat (7.5):</b>			218,595.46
<b>Discount:</b>			0.00
<b>Sundry:</b>			2,500.00
<b>Total Amount:</b>			<b>N3,133,201.57</b>
Amount in Words:	Three Million One Hundred Thirty-three Thousand Two Hundred One Naira Fifty-seven Kobo		

Manager's Signature	Customer's Signature
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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**