



# 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>	CZECH REPUBLIC EMBASSY / KJ299132	<b>Date:</b>	24th Feb, 2022
<b>Organization:</b>		<b>Reg. No:</b>	34 CD 01
<b>Vin/Chasis No:</b>	JTMHX01J2H5084987	<b>Odometer Reading:</b>	24623KM
<b>Phone Number:</b>	08037054396/08037050796	<b>E-mail:</b>	
<b>Vehicle Make:</b>	Toyota Landcruiser	<b>Model Number:</b>	URJ202L-GNTAKV
<b>Address:</b> 5 GNASSINGBE EYADEMA STREET ASOKORO ABUJA			

Item Description	Quantity	Rate	Amount
FRONT BRAKE DISC	1	350,000.00	350,000.00
FRONT BRAKE PAD	1	265,000.00	265,000.00
WHEEL BALANCING AND ALIGNMNET	1	30,000.00	30,000.00
CAMBER SETTING	1	10,000.00	10,000.00
<b>Labour:</b>			30,000.00
<b>Vat (7.5):</b>			0.00
<b>Discount:</b>			0.00
<b>Sundry:</b>			0.00
<b>Total Amount:</b>			<b>N685,000.00</b>
Amount in Words:		<b>Six Hundred Eighty-five Thousand Naira Only</b>	

_____	_____
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**