



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:	CANADIAN HIGH COMMISSION / KJ166813	Date:	02nd Jun, 2022
Organization:		Reg. No:	23 CD 05
Vin/Chasis No:	JTEBD9FJ60K022859	Odometer Reading:	224233Km
Phone Number:	08037850275	E-mail:	
Vehicle Make:	Toyota Landcruiser Prado	Model Number:	LJ150L-GKMEE
Address:	CANADIAN EMBASSY AREA 10, GARKI , ABUJA		

Item Description	Quantity	Rate	Amount
SERVICING OF NOZZLE AND THROTTLE BODY	1	45,000.00	45,000.00
CALIBRATION OF INJECTOR PUMP	1	55,000.00	55,000.00
GEAR OIL	4	6,750.00	27,000.00
Labour:			15,000.00
Vat (7.5):			0.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N144,500.00
Amount in Words:	One Hundred Forty-four 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