

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: STANDARDS ORGANISATION OF NIGERIA / KJC231DA9	Date: 03rd Feb, 2022
Organization: SON	Reg. No: SON 181
Vin/Chasis No: 4T1G11AK8MU494054	Odometer Reading: 1626KM
Phone Number: 08068365036	E-mail:
Vehicle Make: TOYOTA CAMRY	Model Number: AXVA70L-CEZSBA
Address:	

Item Description	Quantity	Rate	Amount
REAR BUMPER	1	180,000.00	180,000.00
REAR BUMPER GARNISH (SET)	1	45,000.00	45,000.00
REAR LIGHT (LHS)	1	195,000.00	195,000.00
BOOT LIGHT (LHS)	1	105,000.00	105,000.00
REPAIR OF BOOT	1	50,000.00	50,000.00
REPAIR OF REAR FENDER (LHS)	1	20,000.00	20,000.00
PINS	15	1,000.00	15,000.00
PAINTING MATERIALS (BOOT, REAR BUMPER & REAR FENDER (LHS)	1	90,000.00	90,000.00
Labour:			70,000.00
Vat (7.5):			57,937.50
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N830,437.50
Amount in Words:	Eight Hundred Thirty Thousand Four Hundred Thirty Seven Naira and Fifty Kobo		
Manager's Signature			Customer's Signature

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