



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: BLUEBAY PROCUREMENT LTD / KJ480378	Date: 18th Oct, 2021
Organization:	Reg. No: BWR 153 NU
Vin/Chasis No: SALWA2EF5FA606003	Odometer Reading: 60,000Mi
Phone Number: 08030900351	E-mail:
Vehicle Make: RANGE ROVER	Model Number:
Address: SUITE 112 CHITA PLAZA SAPELE STREET GARKI 11, ABJJA	

Item Description	Quantity	Rate	Amount
FRONT BRAKE PAD	1	568,116.71	568,116.71
FRONT BRAKE SENSOR	1	68,371.07	68,371.07
REAR BRAKE PAD	1	224,585.58	224,585.58
REAR BRAKE SENSOR	1	61,533.95	61,533.95
BONNET SHOCKS	1	90,000.00	90,000.00
FIXING OF CAR STEREO	1	40,000.00	40,000.00
Labour:			100,000.00
Vat (7.5):			93,130.53
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N1,241,740.36
Amount in Words:	One Million Two Hundred Forty-one Thousand Seven Hundred Forty Naira Thirty-six Kobo		
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**