

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: N	NATIONAL ASSMBLY SERVICE COMMISSION (NA / KJ142377	Date:	25th Jul, 2022
Organization: N	IASS	Reg. No:	NASC 08 AFL
Vin/Chasis No: N	MROHX8CD0L1397494	Odometer Reading:	63420Km
Phone Number: 0	8030677916	E-mail:	
Vehicle Make:T	oyota Hilux	Model Number:	TGN126L-DTTMKV
Address: N	IATIONAL 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
FRONT BRAKE PAD (SET)	1	60,000.00	60,000.00
WHEEL BALANCING & ALIGNMENT	1	7,000.00	7,000.00
CAMBER SETTING	1	5,000.00	5,000.00
Labour:	10,000.00		
Vat (7.5):	8,100.00		
Discount:	0.00		
Sundry:	2,500.00		
Total Amount:			N116,100.00
Amount in Words:	One Hundred Sixteen Thousand One Hundred Naira Only		
Manager's Signature			Customer's Signature
The above listed parts/items will be use	ed 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