



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:	NIGERIAN BULK ELECTRICITY TRADING PLC / KJ118388	Date:	07th Apr, 2022
Organization:	NIGERIAN BULK ELECTRICITY TRADING	Reg. No:	ABJ 517 GC
Vin/Chasis No:	JTNBF9HK7K3044155	Odometer Reading:	10090KM
Phone Number:	08135603065	E-mail:	
Vehicle Make:	TOYOTA CAMRY	Model Number:	ASV70L-AETNKV
Address:	BANK OF INDUSTRY BUILDING, C.B.D, ABUJA		

Item Description	Quantity	Rate	Amount
FRONT BUMPER GARNISH L.H.S.	1	20,000.00	20,000.00
PAINTING OF FRONT BUMPER AND FENDER L.H.S	1	70,000.00	70,000.00
PINS	5	1,000.00	5,000.00
Labour:			15,000.00
Vat (7.5):			8,437.50
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N120,937.50
Amount in Words:	One Hundred Twenty Thousand Nine Hundred Thirty-seven Naira Fifty 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**