



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:	MR OTUNBA RICHARD / KJ476328	Date:	15th Mar, 2022
Organization:		Reg. No:	BWR 699 BC
Vin/Chasis No:	JTMHX01J2K4188005	Odometer Reading:	33305KM
Phone Number:	08065788837	E-mail:	
Vehicle Make:	Toyota Landcruiser	Model Number:	URJ202L-GNTAKV
Address:	NO.26 WIKKI SPRING, MAITAMA ABUJA		

Item Description	Quantity	Rate	Amount
ENGINE OIL	10	2,500.00	25,000.00
OIL FILTER	1	6,000.00	6,000.00
FRONT BRAKE PAD	1	67,500.00	67,500.00
REAR BRAKE PAD	1	42,500.00	42,500.00
WHEEL BALANCING AND ALIGNMNET	1	7,000.00	7,000.00
Labour:			15,000.00
Vat (7.5):			12,412.50
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N177,912.50
Amount in Words:	One Hundred Seventy-seven Thousand Nine Hundred Twelve 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