



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:	DEBT MANAGEMENT OFFICE / KJ501244	Date:	24th Jun, 2022
Organization:		Reg. No:	10D 14 FG
Vin/Chasis No:	NMTBF9JE9KR01594	Odometer Reading:	30950KM
Phone Number:	08036312141/ 08065942555	E-mail:	
Vehicle Make:	TOYOTA COROLLA	Model Number:	ZRE182L-DEXNKV
Address:	N.D.I.C BUILDING CENTRAL AREA, ABUJA		

Item Description	Quantity	Rate	Amount
FRONT BRAKE PAD (SET)	1	57,000.00	57,000.00
REAR BRAKE PAD (SET)	1	42,500.00	42,500.00
ENGINE OIL	5	2,500.00	12,500.00
OIL FILTER	1	6,000.00	6,000.00
Labour:			15,000.00
Vat (7.5):			10,162.50
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N145,662.50
Amount in Words:	One Hundred Forty-five Thousand Six Hundred Sixty-two Naira Fifty Kobo		

Manager's Signature	Customer's Signature
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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