



# 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:	GODDEY MOMOH / KJE8B29CD	Date:	25th Jul, 2022
Organization:		Reg. No:	AGL 650 HM
Vin/Chasis No:	JTEBX9FJ3CK070931	Odometer Reading:	87044KM
Phone Number:	08177569590	E-mail:	
Vehicle Make:	TOYOTA PRADO	Model Number:	TRJ150L-GKPEKV
Address:			

Item Description	Quantity	Rate	Amount
ENGINE OIL	7	2,500.00	17,500.00
OIL FILTER	1	6,000.00	6,000.00
COMPLETE FUEL SUCTION	1	320,000.00	320,000.00
SPARK PLUGS	4	10,500.00	42,000.00
BRAKE LIGHT BULBS	2	3,500.00	7,000.00
SERVICING OF NOZZLE AND THROTTLE BODY	1	20,000.00	20,000.00
WHEEL BALANCING AND ALIGNMENT	1	7,000.00	7,000.00
Labour:			30,000.00
Vat (7.5):			33,900.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N485,900.00
Amount in Words:	Four Hundred Eighty-five Thousand Nine Hundred Naira Only		
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