



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:	TASLIM AHMED / KJ91268B6	Date:	09th Mar, 2022
Organization:		Reg. No:	TASLIM
Vin/Chasis No:	JTDEPRAE7LJ006909	Odometer Reading:	000000
Phone Number:	09092920140	E-mail:	
Vehicle Make:	TOYOTA COROLLA	Model Number:	ZRE212L-AEXLPA
Address:			

Item Description	Quantity	Rate	Amount
FRONT BUMPER GARNISH (SET)	1	30,000.00	30,000.00
BUMPER PROTECTOR PINS	15	1,000.00	15,000.00
WIPER RESERVOIR PUMP	1	15,000.00	15,000.00
WIPER RESERVOIR TANK	1	45,000.00	45,000.00
WIPER RESERVOIR HOSE	1	15,000.00	15,000.00
FENDER COVER (RHS)	1	12,000.00	12,000.00
FENDER LINING (SET)	1	30,000.00	30,000.00
WIPER BLADE COVER	1	25,000.00	25,000.00
PAINTING MATERIALS (COMPLETE BODY)	1	200,000.00	200,000.00
Labour:			50,000.00
Vat (7.5):			32,962.50
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N472,462.50
Amount in Words:	Four Hundred Seventy-two Thousand Four Hundred Sixty-two 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**