



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: KJ2A4E920	NATIONAL TUBERCLUSIS LEPROSY CONTROL PROGRAM /	Date: 03rd Jun, 2022
Organization: N.T.B.L.C.P		Reg. No: ---
Vin/Chasis No: AHTFR22G208004017		Odometer Reading: -----
Phone Number: 08084210039		E-mail:
Vehicle Make: TOYOTA HILUX		Model Number: TGN126L-DNMSKN
Address:		

Item Description	Quantity	Rate	Amount
COMPLETE BRAND NEW ENGINE	1	8,742,088.13	8,742,088.13
COMPLETE BODY WORK AND PAINTING MATERIAL	1	250,000.00	250,000.00
DUNLOP TYRES	5	90,000.00	450,000.00
FIXING OF TYRES	5	1,000.00	5,000.00
COMPLETE SEAT UPHOLSTERY	1	250,000.00	250,000.00
FRONT BRAKE PAD	1	57,000.00	57,000.00
REAR BRAKE LINING	1	45,000.00	45,000.00
PINS	20	1,000.00	20,000.00
Labour:			200,000.00
Vat (7.5):			0.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N10,021,588.13
Amount in Words:	Ten Million Twenty-one Thousand Five Hundred Eighty-eight Naira Thirteen 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**