



# 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. UCHE ONYEBUCHI / KJ031AFC3 | Date:             | 25th Jan, 2022 |
| Organization:     |                                | Reg. No:          | YAB 859 PK     |
| Vin/Chasis No:    | JTEBL29J705083903              | Odometer Reading: | 00000          |
| Phone Number:     | 08033113284                    | E-mail:           |                |
| Vehicle Make:     | Toyota Land cruiser Prado      | Model Number:     |                |
| Address:          |                                |                   |                |

| Item Description                   | Quantity   | Rate       | Amount      |
|------------------------------------|--|------------|-------------|
| MUDFLAP (SET)                      | 4  | 22,500.00  | 90,000.00   |
| FRONT ROOF CARRIER COVER (SET)     | 2  | 22,500.00  | 45,000.00   |
| FLASHING OF HEADLIGHT (SET)        | 1  | 10,000.00  | 10,000.00   |
| DOOR CHROME (SET)                  | 1  | 75,000.00  | 75,000.00   |
| FRONT SEAT UPHOLSTERY (LHS)        | 1  | 35,000.00  | 35,000.00   |
| FRONT DOOR MAT UPHOLSTERY( LHS)    | 1  | 20,000.00  | 20,000.00   |
| PINS                               | 20   | 1,000.00   | 20,000.00   |
| REPAIR OF ROOF SAFE                | 1  | 10,000.00  | 10,000.00   |
| BONNET SHOCKS (SET)                | 1  | 22,500.00  | 22,500.00   |
| VEHICLE BODY STICKER               | 1  | 30,000.00  | 30,000.00   |
| PAINTING MATERIALS (COMPLETE BODY) | 1  | 220,000.00 | 220,000.00  |
| Labour:                            |  |            | 50,000.00   |
| Vat (7.5):                         |  |            | 47,250.00   |
| Discount:                          |  |            | 0.00        |
| Sundry:                            |  |            | 2,500.00    |
| Total Amount:                      |  |            | N677,250.00 |
| Amount in Words:                   | Six Hundred Seventy Seven Thousand Two Hundred Fifty Naira |            |             |

|                     |                      |
|---------------------|----------------------|
| 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**