



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: DAUGHTERS OF CHARITY / KJ295494 | Date: 26th Apr, 2022 |
| Organization: DAUGHTERS OF CHARITY | Reg. No: RBC 108 FF |
| Vin/Chasis No: AHTFX22GX08009305 | Odometer Reading: 235759Km |
| Phone Number: 08138911355 | E-mail: |
| Vehicle Make: Toyota Hilux | Model Number: TGN26L-PRPDKN |
| Address: KUBWA ABUJA | |

| Item Description | Quantity | Rate | Amount |
|--|----------|--|----------------------|
| ENGINE OIL | 7 | 2,500.00 | 17,500.00 |
| OIL FILTER | 1 | 6,000.00 | 6,000.00 |
| FRONT BRAKE PAD | 1 | 55,500.00 | 55,500.00 |
| FUEL FILTER | 1 | 26,000.00 | 26,000.00 |
| WHEEL BALANCING & ALIGNMENT | 1 | 7,000.00 | 7,000.00 |
| STABILIZER LINKAGE | 1 | 22,500.00 | 22,500.00 |
| AIR FILTER | 1 | 25,000.00 | 25,000.00 |
| REAR BRAKE LINING | 1 | 45,500.00 | 45,500.00 |
| SPARK PLUGS | 4 | 9,000.00 | 36,000.00 |
| SERVICING OF NOZZLE AND THROTTLE BODY | 1 | 20,000.00 | 20,000.00 |
| BRAKE PAD PINS | 1 | 30,000.00 | 30,000.00 |
| MUD FLAB | 1 | 18,000.00 | 18,000.00 |
| FRONT BUMPER GARNISH | 1 | 22,500.00 | 22,500.00 |
| REAR LIGHT RHS | 1 | 35,500.00 | 35,500.00 |
| PINS | 15 | 15,000.00 | 225,000.00 |
| SEAT COVER | 1 | 52,500.00 | 52,500.00 |
| BOOT LIHGT | 1 | 35,500.00 | 35,500.00 |
| FOG LIGHT BULBS | 2 | 3,500.00 | 7,000.00 |
| SERVICING OF DOOR KEYS | 1 | 15,000.00 | 15,000.00 |
| COMPLETE BODYWORK AND PAINTING MATERIALS | 1 | 280,000.00 | 280,000.00 |
| SERVICING OF FRONT BRAKE CALIPER | 1 | 20,000.00 | 20,000.00 |
| Labour: | | | 85,000.00 |
| Vat (7.5): | | | 0.00 |
| Discount: | | | 0.00 |
| Sundry: | | | 2,500.00 |
| Total Amount: | | | N1,089,500.00 |
| Amount in Words: | | One Million Eighty-nine Thousand Five 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**