



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: NELMCO / KJ316001	Date: 16th May, 2022
Organization: NELMCO	Reg. No: 16F 24 FG
Vin/Chasis No: RKLBL9HE2H5257327	Odometer Reading:
Phone Number: 08032852019	E-mail:
Vehicle Make: TOYOTA COROLLA	Model Number: ZRE173L-GEXDKV
Address: GARKI 2 ABUJA	

Item Description	Quantity	Rate	Amount
FRONT BUMPER GARNISH	1	30,837.45	30,837.45
FENDER LINING CLIPS	15	1,000.00	15,000.00
COMPLETE BODYWORK AND PAINTING MATERIALS	1	200,000.00	200,000.00
HORN	1	30,000.00	30,000.00
Labour:			50,000.00
Vat (7.5):			24,625.31
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N352,962.76

Amount in Words: **Three Hundred Fifty-two Thousand Nine Hundred Sixty-two Naira Seventy-six 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**