

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/IE | :NATIONAL ASSMBLY SERVICE COMMISSION (NA / KJ142377 | Date: | 23rd Mar, 2022 |
|------------------|--|-------------------|----------------|
| Organization | :NASS | Reg. No: | MGT 30 FL |
| Vin/Chasis No | :JTF5X22P006157574 | Odometer Reading: | 133953KM |
| Phone Number | : 08033923036 | E-mail: | |
| Vehicle Make | :Toyota Hiace | Model Number: | TRH223L-LEMDK |
| Address | :NATIONAL ASSEMBLY SERVICE COMMISSION 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 SHOCK ABSORBERS (SET) | 1 | 97,500.00 | 97,500.00 |
| FRONT STABILIZER LINKAGE | 1 | 22,500.00 | 22,500.00 |
| FRONT SHOCK ABSORBERS DAMPER | 1 | 67,500.00 | 67,500.00 |
| REAR SHOCK ABSORBERS DAMPER | 1 | 67,500.00 | 67,500.00 |
| COMPLETE UPPER ARM | 1 | 390,000.00 | 390,000.00 |
| REAR ARM BALL JOINT | 1 | 52,500.00 | 52,500.00 |
| WHEEL BALANCING AND ALIGNMENT | 1 | 7,000.00 | 7,000.00 |
| REAR DRUM | 1 | 195,000.00 | 195,000.00 |
| BRAKE LINING | 1 | 42,000.00 | 42,000.00 |
| FRONT BRAKE PAD (SET) | 1 | 52,500.00 | 52,500.00 |
| REAR SHOCK ABSORBERS | 1 | 90,000.00 | 90,000.00 |
| REAR BRAKE PIPE LHS | 1 | 22,500.00 | 22,500.00 |
| BRAKE MASTER CYLINDER | 1 | 150,000.00 | 150,000.00 |
| REAR BRAKE CYLINDER | 1 | 45,000.00 | 45,000.00 |
| SERVICING OF BRAKE CALLIPER | 1 | 20,000.00 | 20,000.00 |
| CRANK SHAFT OIL SEAL | 1 | 22,500.00 | 22,500.00 |
| FRONT WHEEL BEARING (SET) | 1 | 135,000.00 | 135,000.00 |
| COMPLETE BODY WORK AND PAINTING MATERIALS | 1 | 220,000.00 | 220,000.00 |
| Labour: | | | 200,000.00 |
| Vat (7.5): | | | 144,375.00 |
| Discount: | | | 0.00 |
| Sundry: | | | 2,500.00 |
| Total Amount: | | | N2,069,375.00 |
| Amount in Words: | Two Million Sixty-nine Thousand Three Hundred Seventy-five 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