

KOJO AUTO SERVICE CENTER



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: GIZ /SEDIN / KJ434920	Date: 28th Jan, 2022	
Organization:	Reg. No: 17A 400 FG	
Vin/Chasis No: JTEBX3FJ10K193572	Odometer Reading:173852Km	
Phone Number: 08150859225	E-mail:	
Vehicle Make: Toyota Landcruiser Prado	Model Number: TRJ150L-GKPEK	
Address: NO 20 HAILE CELESTIA STREET, ASOKORO , ABUJA		

Item Description	Quantity	Rate	Amount
REPAIR OF FRONT DOOR (RHS)	1	30,000.00	30,000.00
REPAIR OF FRONT FENDER (RHS)	1	25,000.00	25,000.00
FRONT MUDFLAP (RHS)	1	27,500.00	27,500.00
BODY STICKER	1	37,500.00	37,500.00
PAINTING MATERIALS (COMPLETE BODY	1	280,000.00	280,000.00
Labour:			50,000.00
Vat (7.5):			0.00
Discount:			0.00
Sundry:			0.00
Total Amount:			N450,000.00
Amount in Words:	Four Hundred Fifty Thousand Naira Only		
Manager's Signature			Customer's Signature
The above listed parts/items will be used	to service the vehi	icle.	

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