



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:	CALVARY MINISTRIES / KJ112465	Date:	18th Jul, 2022
Organization:		Reg. No:	BWR 705 CA
Vin/Chasis No:	JTEHD20V250061951	Odometer Reading:	174965KM
Phone Number:	08099625323	E-mail:	
Vehicle Make:	RAV 4	Model Number:	ACA23L-AWPNKA
Address:	PLOT 732 GOKE ADEGOROYE CLOSE WUYE ABUJA		

Item Description	Quantity	Rate	Amount
FRONT BRAKE PAD (SET)	1	0	0.00
REAR BRAKE PAD (SET)	1	0	0.00
SPARK PLUGS	4	0	0.00
AXLE OIL	4	0	0.00
SERVICING OF NOZZLE AND THROTTLE BODY	1	20,000.00	20,000.00
WHEEL BALANCING AND ALIGNMENT	1	7,000.00	7,000.00
Labour:			30,000.00
Vat (7.5):			0.00
Discount:			0.00
Sundry:			0.00
Total Amount:			N57,000.00

Amount in Words:	Fifty-seven Thousand Naira Only
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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**