



# 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:	Q.S. SEGHOSIME / KJ128928	Date:	01st Mar, 2022
Organization:		Reg. No:	KUJ 860 JD
Vin/Chasis No:	JTEBU3FJ305047357	Odometer Reading:	96985KM
Phone Number:	08033173913/ 08038283761	E-mail:	
Vehicle Make:	Toyota Landcruiser Prado	Model Number:	GRJ150L-GKEAK
Address:	48 BANBARRI CRESCENT, 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 (SET)	1	55,500.00	55,500.00
REAR BRAKE PAD (SET)	1	42,500.00	42,500.00
WHEEL BALANCING & ALIGNMENT	1	7,000.00	7,000.00
CAMBER SETTING	1	5,000.00	5,000.00

Labour:	10,000.00
Vat (7.5):	10,950.00
Discount:	0.00
Sundry:	2,500.00
Total Amount:	N156,950.00

Amount in Words: One Hundred Fifty-six Thousand Nine Hundred Fifty Naira Only

Manager's Signature	Customer's Signature
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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