

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:MR. THOMPSON / KJF4B5C19	Date: 17th Jun, 2022
Organization:	Reg. No: KUJ 143 MS
Vin/Chasis No: JTNBZ4HKXL3016331	Odometer Reading: 41000KM
Phone Number: 08083051873	E-mail:
Vehicle Make: TOYOTA CAMRY	Model Number:
Address:	

Item Description	Quantity	Rate	Amount	
REAR BUMPER	1	300,000.00	300,000.00	
BOOT	1	375,000.00	375,000.00	
BOOT LIGHT (R.H.S.)	1	120,000.00	120,000.00	
REAR LIGHT (R.H.S.)	1	195,000.00	195,000.00	
REAR LIGHT COVER (SET)	1	0	0.00	
REAR BUMPER GARNISH (SET)	1	90,000.00	90,000.00	
REAR BUMPER GUARD	1	150,000.00	150,000.00	
REAR BUMPER FOAM	1	75,000.00	75,000.00	
PINS	15	1,000.00	15,000.00	
REAR BUMPER SENSOR (SET)	2	60,000.00	120,000.00	
BOOT CHROME	1	105,000.00	105,000.00	
CAMRY LOGO	1	15,000.00	15,000.00	
BOOT CATCHER	1	90,000.00	90,000.00	
FRONT BUMPER	1	180,000.00	180,000.00	
FRONT BUMPER GARNISH R.H.S.	1	30,000.00	30,000.00	
HEAD LIGHT (SET) (C.C.D)	1	750,000.00	750,000.00	
PADED CLIP	10	1,000.00	10,000.00	
WIPER RESERVIOR TANK	1	60,000.00	60,000.00	
ADH	1	20,000.00	20,000.00	
STRAIGTHENING OF CHASIS	1	0	0.00	
SIDE MIRROR GLASS (RHS)	1	75,000.00	75,000.00	
HEADLIGHT BULBS	2	3,500.00	7,000.00	
COMPLETE BODY WORK AND	1	220,000.00	220,000.00	
PAINTING MATERIALS				
Labour:			150,000.00	
Vat (7.5):			236,587.50	
Discount:			0.00	
Sundry:			2,500.00	
Total Amount:			N3,391,087.50	
Amount in Words:	Three Million	Three Million Three Hundred Ninety-one Thousand Eighty-seven		
	Naira Fifty Ko	bo		
Manager's Signature			Customer's Signatur	

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