



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: KJ2A4E920	NATIONAL TUBERCLUSIS LEPROSY CONTROL PROGRAM /	Date: 22nd Mar, 2022
Organization: N.T.B.L.C.P		Reg. No: 12R 921 FG
Vin/Chasis No: AHTFX22G608030670		Odometer Reading: 36251KM
Phone Number: 08084210039		E-mail:
Vehicle Make: TOYOTA HILUX		Model Number: TGN26L-PRPDKN
Address:		

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	1	55,500.00	55,500.00
FUEL FILTER	1	26,000.00	26,000.00
SERVICING OF NOZZLE AND THROTTLE BODY	1	20,000.00	20,000.00
REAR BRAKE LINING	1	47,500.00	47,500.00
Labour:			25,000.00
Vat (7.5):			0.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N200,000.00

Amount in Words:	Two Hundred Thousand 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