



# 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:	N.M.D.P.R.A / KJ437872	Date:	13th Jul, 2022
Organization:		Reg. No:	18B 161 FG
Vin/Chasis No:	AHTKX8CD302260286	Odometer Reading:	85433KM
Phone Number:	08051653633	E-mail:	
Vehicle Make:	TOYOTA HILUX	Model Number:	TGN126L-DNTSKN
Address:	PLOT 1012 CADERSTRAL ZONE A CENTRAL BUSINESS DISTRICT 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 DISC (SET)	1	210,000.00	210,000.00
FRONT BRAKE PAD (SET)	1	60,000.00	60,000.00
WHEEL BALANCING & ALIGNMENT	1	7,000.00	7,000.00
Labour:			20,000.00
Vat (7.5):			24,225.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N347,225.00
Amount in Words:	Three Hundred Forty-seven Thousand Two Hundred Twenty-five 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**