



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:	A.H RIBADU / KJ174270	Date:	04th Apr, 2022
Organization:		Reg. No:	KWL 221 NM
Vin/Chasis No:	JTMDD9EV30J002771	Odometer Reading:	74,174KM
Phone Number:	08100060045	E-mail:	
Vehicle Make:	Toyota RAV 4	Model Number:	ZSA44L-ANXGK
Address:	PEF ABUJA		

Item Description	Quantity	Rate	Amount
ENGINE OIL	5	2,500.00	12,500.00
OIL FILTER	1	6,000.00	6,000.00
SPARK PLUGS	4	9,000.00	36,000.00
SERVICING OF NOZZLE AND THROTTLE BODY	1	20,000.00	20,000.00
FRONT BRAKE PAD (SET)	1	57,500.00	57,500.00
REAR BRAKE PAD (SET)	1	37,500.00	37,500.00
COMPLETE BODY WORK AND PAINTING MATERIALS	1	200,000.00	200,000.00
Labour:			20,000.00
Vat (7.5):			29,400.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N421,400.00
Amount in Words:	Four Hundred Twenty-one Thousand Four Hundred 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**