

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.F.E.N.E.T / KJ102451	Date:	23rd May, 2022	
Organization:	A.F.E.N.E.T	Reg. No:	12A 713 FG	
Vin/Chasis No:	AHTFX22G708022474	Odometer Reading:	314792KM	
Phone Number:	09087247500	E-mail:		
Vehicle Make:	Toyota Hilux	Model Number:	TGN26L-PRMDKN	
Address: 50, HAILE SELASSIE STR., ASOKORO ,ABUJA				

Item Description	Quantity	Rate	Amount
ENGINE OIL	7	2,500.00	17,500.00
OIL FILTER	1	6,000.00	6,000.00
SERVICING OF FRONT BRAKE CALIPER	1	20,000.00	20,000.00
GEAR OIL	6	2,500.00	15,000.00
BRAKE FLUID	2	3,500.00	7,000.00
Labour:	8,000.00		
Vat (7.5):	0.00		
Discount:	0.00		
Sundry:			0.00
Total Amount:			N73,500.00
Amount in Words:	Seventy-three Thousand Five Hundred Naira Only		
Manager's Signature		-	Customer's Signature
The above listed parts/items will be used to	service the veh	icle.	

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