



# 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 SOBOMA / KJ1E0CB69	Date:	07th Jul, 2022
Organization:		Reg. No:	RSH 889 KC
Vin/Chasis No:	JTEXBX9FJ5E5051864	Odometer Reading:	
Phone Number:	09070034276	E-mail:	
Vehicle Make:	Toyota Landcruiser Prado	Model Number:	2014
Address:			

Item Description	Quantity	Rate	Amount
COMPLETE FUEL SUCTION	1	277,500.00	277,500.00
FUEL FILTER	1	26,000.00	26,000.00
SERVICING OF NOZZLES AND THROTTLE BODY	1	20,000.00	20,000.00
DE CARBONIZATION OF EXHAUST SYSTEM	1	40,000.00	40,000.00
SPARK PLUGS	1	10,500.00	10,500.00
Labour:			40,000.00
Vat (7.5):			31,237.50
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N447,737.50
Amount in Words:	Four Hundred Forty-seven Thousand Seven Hundred Thirty-seven Naira Fifty Kobo		
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