



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.S.I.T.F / KJ666535	Date:	11th Jun, 2021
Organization:		Reg. No:	10Q 34 FG
Vin/Chasis No:	JTGSX23P5J6192994	Odometer Reading:	10,760Mi
Phone Number:	08138895657	E-mail:	
Vehicle Make:	Toyota Hiace	Model Number:	
Address: PLOT 794 MUHAMMADU BUHARI WAY CBD GARKI ABUJA NIGERIA			

Item Description	Quantity	Rate	Amount
ENGINE OIL	7	2,500.00	17,500.00
OIL FILTER	1	5,000.00	5,000.00
FRONT BRAKE PAD (SET)	1	42,000.00	42,000.00
SPARK PLUGS	4	7,500.00	30,000.00
WIPER BLADE (SET)	1	10,500.00	10,500.00
Labour:			15,000.00
Vat (7.5):			9,876.56
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N131,687.50

Amount in Words:

One Hundred Thirty-one Thousand Six Hundred Eighty-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**