



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: DEPARTMENT OF ENGINEERING SERVICE FCDA / KJ2A0A2A2	Date: 08th Jul, 2022
Organization: FCDA	Reg. No: KUJ 831 CA
Vin/Chasis No: RKLB30BE1M0006424	Odometer Reading: 11112KM
Phone Number: 08039596165	E-mail:
Vehicle Make: TOYOTA COROLLA	Model Number:
Address:	

Item Description	Quantity	Rate	Amount
ENGINE OIL (0W20)	5	8,250.00	41,250.00
OIL FILTER	1	6,000.00	6,000.00
PAINTING MATERIALS (FRONT BUMPER)	1	40,000.00	40,000.00
Labour:			0.00
Vat (7.5):			6,731.25
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N96,481.25

Amount in Words: **Ninety-six Thousand Four Hundred Eighty-one Naira Twenty-five 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**