



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:	NIGERIAN BULK ELECTRICITY TRADING PLC / KJ118388	Date:	01st Feb, 2022
Organization:	NIGERIAN BULK ELECTRICITY TRADING	Reg. No:	ABC 275 DF
Vin/Chasis No:	NMTBF9JE1KR0160031	Odometer Reading:	33814Km
Phone Number:	08135603065	E-mail:	
Vehicle Make:	Toyota Corolla	Model Number:	ZRE182L-DEXNKV
Address:	BANK OF INDUSTRY BUILDING, C.B.D, ABUJA		

Item Description	Quantity	Rate	Amount
ENGINE OIL	5	2,500.00	12,500.00
OIL FILTER	1	6,000.00	6,000.00
FRONT BRAKE PAD (SET)	1	55,500.00	55,500.00
REAR BRAKE PAD (SET)	1	40,500.00	40,500.00
Labour:			10,000.00
Vat (7.5):			9,525.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N136,525.00
Amount in Words:		One Hundred Thirty Six Thousand Five Hundred Twenty Five Naira	
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**