



# 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:	SINOMA / KJ516496	Date:	08th Jun, 2022
Organization:		Reg. No:	RBC 534 RL
Vin/Chasis No:	JTFRX12P808037258	Odometer Reading:	
Phone Number:	08036930164	E-mail:	
Vehicle Make:	TOYOTA HIACE	Model Number:	TRH213L-JEMDK
Address:	ABUJA		

Item Description	Quantity	Rate	Amount
ENGINE OIL	7	2,500.00	17,500.00
OIL FILTER	1	6,000.00	6,000.00
COMPLETE ENGINE (CERTIFIED USED)	1	2,850,000.00	2,850,000.00
FRONT WHEEL BEARING (SET)	1	152,000.00	152,000.00
FRONT SHOCKABSORBER (SET)	1	97,500.00	97,500.00
REAR SHOCKABSORBER (SET)	1	97,500.00	97,500.00
REAR BRAKE LINING	1	42,500.00	42,500.00
FRONT BRAKE DISC (SET)	1	195,000.00	195,000.00
FRONT BRAKE PAD (SET)	1	57,000.00	57,000.00
BALL JOINT	1	40,500.00	40,500.00
STABILIZER LINKAGE	1	22,500.00	22,500.00
KICK STARTER	1	285,000.00	285,000.00
CLUTCH DISC	1	125,500.00	125,500.00
CLUTCH PLATE	1	115,000.00	115,000.00
RELEASE BEARING	1	52,500.00	52,500.00
GEAR OIL	2	18,000.00	36,000.00
AIR FILTER	1	20,000.00	20,000.00
POWER STEERING PUMP	1	387,500.00	387,500.00
SPRING BUSHING	8	1,200.00	9,600.00
WHEEL BALANCING & ALIGNMENT	1	7,000.00	7,000.00
COMPLETE BODY WORK AND PAINTING MATERIALS	1	250,000.00	250,000.00
Labour:			300,000.00
Vat (7.5):			387,645.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N5,556,245.00
Amount in Words:	Five Million Five Hundred Fifty-six Thousand Two Hundred Forty-five Naira Only		
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**