



# 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

<b>Customer Name/ID:</b> UNICEF / KJ211662	<b>Date:</b> 08th Jun, 2022
<b>Organization:</b> UNICEF	<b>Reg. No:</b> 202 UN 202
<b>Vin/Chasis No:</b> JTMJU03JXF4109581	<b>Odometer Reading:</b> 101850KM
<b>Phone Number:</b> 07031781840	<b>E-mail:</b>
<b>Vehicle Make:</b> Toyota Landcruiser	<b>Model Number:</b> GRJ200L-GDMRKV
<b>Address:</b> U.N HOUSE, ABUJA	

Item Description	Quantity	Rate	Amount
ENGINE OIL	10	2,500.00	25,000.00
OIL FILTER	1	6,000.00	6,000.00
FRONT BRAKE PAD (SET)	1	57,000.00	57,000.00
GEAR OIL	8	4,500.00	36,000.00
AXLE OIL	4	4,500.00	18,000.00
ENGINE SEAT (SET)	4	75,502.50	302,010.00
A/C IMMOBILIZER	1	200,000.00	200,000.00
HEAD LAMP BULBS	2	3,500.00	7,000.00
FOG LIGHT (SET)	1	22,500.00	22,500.00
FOG LIGHT BULB (SET)	1	3,500.00	3,500.00
BOOT GLASSES (AMOUR) SET	1	5,279,137.50	5,279,137.50
DOWN BOOT CATCHER	1	45,000.00	45,000.00
FRONT WIPER BLADE (SET)	1	22,500.00	22,500.00
SCREWS	15	2,000.00	30,000.00
PAINTING MATERIALS (COMPLETE BODY)	1	400,000.00	400,000.00
ADHESIVE & GLUE	1	100,000.00	100,000.00
WHEEL BALANCING & ALIGNMENT	1	50,000.00	50,000.00
CAMBER SETTING	1	10,000.00	10,000.00
FRONT DOOR AMOUR GLASS (SET)	1	3,260,643.75	3,260,643.75
REAR DOOR AMOUR GLASS (SET)	1	3,260,643.75	3,260,643.75
FOG LAMP RELAY	1	5,000.00	5,000.00
<b>Labour:</b>			300,000.00
<b>Vat (7.5):</b>			0.00
<b>Discount:</b>			0.00
<b>Sundry:</b>			0.00
<b>Total Amount:</b>			<b>N13,439,935.00</b>
Amount in Words:	Thirteen Million Four Hundred Thirty-nine Thousand Nine Hundred Thirty-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**