



# 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> 22nd Jul, 2022         |
| <b>Organization:</b> UNICEF                | <b>Reg. No:</b> 202 UN 63           |
| <b>Vin/Chasis No:</b> JTMHU09JD04098717    | <b>Odometer Reading:</b> 153956km   |
| <b>Phone Number:</b> 07031781840           | <b>E-mail:</b>                      |
| <b>Vehicle Make:</b> Toyota Landcruiser    | <b>Model Number:</b> GRJ200L- GNMNK |
| <b>Address:</b> U.N HOUSE, ABUJA           |                                     |

| Item Description        | Quantity | Rate      | Amount    |
|-------------------------|----------|-----------|-----------|
| ENGINE OIL              | 10       | 1,300.00  | 13,000.00 |
| OIL FILTER              | 1        | 4,500.00  | 4,500.00  |
| FRONT WIPER BLADE (SET) | 1        | 18,000.00 | 18,000.00 |
| HORN                    | 1        | 22,500.00 | 22,500.00 |
| CAMBER SETTING          | 1        | 5,000.00  | 5,000.00  |
| WHEEL ALIGNMENT         | 1        | 3,000.00  | 3,000.00  |

|                      |                   |
|----------------------|-------------------|
| <b>Labour:</b>       | 7,500.00          |
| <b>Vat (7.5):</b>    | 0.00              |
| <b>Discount:</b>     | 0.00              |
| <b>Sundry:</b>       | 0.00              |
| <b>Total Amount:</b> | <b>N73,500.00</b> |

Amount in Words: **Seventy-three Thousand Five Hundred Naira Only**

|                              |                               |
|------------------------------|-------------------------------|
| _____<br>Manager's Signature | _____<br>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**