



# 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 164
<b>Vin/Chasis No:</b> JIMJU03J0F4113316	<b>Odometer Reading:</b> 24208KM
<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
SPARK PLUGS	8	10,500.00	84,000.00
COMPLETE FUEL SUCTION	1	330,000.00	330,000.00
BALL JOINT	1	79,500.00	79,500.00
GEAR OIL	4	4,500.00	18,000.00
FRONT BRAKE PAD (SET)	1	57,000.00	57,000.00
REAR BRAKE PAD (SET)	1	42,000.00	42,000.00
LOWER ARM	1	420,000.00	420,000.00
FRONT STABILIZER LINKAGE	1	22,500.00	22,500.00
STEERING RACK ASSY	1	420,000.00	420,000.00
AXLE OIL	4	4,500.00	18,000.00
CALIBRATION OF INJECTOR VALVE	1	30,000.00	30,000.00
REVERSE LIGHT SWITCH	1	15,000.00	15,000.00
REVERSE LIGHT BULB	1	3,500.00	3,500.00
FRONT AMOURED WINDSHIELD	1	4,084,762.50	4,084,762.50
BOOT GLASS ( SET)	1	5,279,137.50	5,279,137.50
WIPER BLADE (SET)	1	22,500.00	22,500.00
PINS	15	1,000.00	15,000.00
REAR MUDFLAB (LHS)	1	37,500.00	37,500.00
REAR LIGHT (LHS)	1	88,050.40	88,050.40
DOWN BOOT CATCHER	1	45,000.00	45,000.00
ADHESIVE AND GLUE	1	100,000.00	100,000.00
FRONT BUMPER TAIL SEAL	1	40,000.00	40,000.00
REAR DOOR GLASS (RHS)	1	1,630,321.88	1,630,321.88
SCREWS	15	2,000.00	30,000.00
WHEEL BALANCING AND ALIGNMENT	1	50,000.00	50,000.00
CAMBER SETTING	1	10,000.00	10,000.00
COMPLETE BODYWORK AND PAINTING MATERIALS	1	400,000.00	400,000.00
<b>Labour:</b>			300,000.00
<b>Vat (7.5):</b>			0.00
<b>Discount:</b>			0.00

Sundry:		0.00
Total Amount:		N13,702,772.28
Amount in Words:	Thirteen Million Seven Hundred Two Thousand Seven Hundred Seventy-two Naira Twenty-eight Kobo	
Manager's Signature		Customer's Signature
The above listed parts/items will be used to service the vehicle.		
<b>TERMS OF PAYMENT:</b> CASH OR CHEQUE/DRAFT IN FAVOUR OF <b>KOJO AUTO SERVICE CENTRE LTD</b> <b>VALIDITY:</b> THIS INVOICE/ESTIMATE IS VALID FOR <b>7 DAYS</b> FROM DATE OF RECEIPT <b>ACCOUNT DETAILS:</b> ACCOUNT NAME: <b>Kojo Autos Service Centre Ltd</b> ACCOUNT NUMBER: <b>1012747804</b> BANK NAME: <b>Zenith Bank</b> SORT CODE: <b>057080183</b> TIN NUMBER: <b>11190736-0001</b>		