



# 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:	KOJO MOTORS (NEW CAR) / KJEB81D3E	Date:	02nd Jun, 2022
Organization:	KOJO MOTORS	Reg. No:	NEW CAR 123
Vin/Chasis No:	AHTKX8CD502261813	Odometer Reading:	775
Phone Number:	08067779150	E-mail:	
Vehicle Make:	TOYOTA HILUX	Model Number:	TGN126L-DTMMKV
Address:			

Item Description	Quantity	Rate	Amount
HEAD LIGHT RHS	1	125,000.00	125,000.00
FRONT BUMPER	1	170,000.00	170,000.00
FRONT BUMPER GARNISH	1	25,000.00	25,000.00
FRONT FENDER RHS	1	82,500.00	82,500.00
FRONT FENDER LINING RHS	1	30,000.00	30,000.00
AIR FILTER VACUUM	1	227,872.50	227,872.50
TRAFICATOR BULB	1	3,500.00	3,500.00
FENDER LINING CLIPS	5	1,000.00	5,000.00
PAINTING MATERIALS FRONT FENDER RHS AND FRONT BUMPER	1	70,000.00	70,000.00
Labour:			50,000.00
Vat (7.5):			59,352.94
Discount:			42,536.27
Sundry:			2,500.00
Total Amount:			N808,189.17
Amount in Words:	Eight Hundred Eight Thousand One Hundred Eighty-nine Naira Seventeen Kobo		
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**