



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:	PRIME TECH / KJ332656	Date:	31st Jan, 2022
Organization:		Reg. No:	YAB 345 BD
Vin/Chasis No:	NMTBF9JE7R012990	Odometer Reading:	30535Km
Phone Number:	08070877981	E-mail:	
Vehicle Make:	Toyota Corolla	Model Number:	ZRE182L-DEXNKV
Address:			

Item Description	Quantity	Rate	Amount
FRONT BRAKE PAD	1	67,500.00	67,500.00
BRIDGESTONE TYRE 205/55R16	2	70,000.00	140,000.00
WHEEL BALANCING AND ALIGNMENT	1	7,000.00	7,000.00
CAMBER SETTING	1	5,000.00	5,000.00
FIXING OF TYRES	2	1,000.00	2,000.00
Labour:			6,000.00
Vat (7.5):			17,250.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N247,250.00
Amount in Words:	Two Hundred Forty Seven Thousand Two Hundred Fifty Naira		

Manager's Signature	Customer's Signature
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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