

# **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:	DEBT MANAGEMENT OFFICE / KJ501244	Date:	07th Jul, 2022
Organization:		Reg. No:	10D 09 FG
Vin/Chasis No:	NMTBF0BE10R001945	Odometer Reading:	19,492Km
Phone Number:	08036312141/ 08065942555	E-mail:	
Vehicle Make:	Toyota Corolla	Model Number:	ZRE211L-DEXNK
Address:	N.D.I.C BUILDING CENTRAL AREA, ABUJA		

Item Description	Quantity	Rate	Amount	
ENGINE OIL	5	2,500.00	12,500.00	
OIL FILTER	1	6,000.00	6,000.00	
EXHAUST TAIL POT	1	52,500.00	52,500.00	
EXHAUST HANGER	2	5,000.00	10,000.00	
Labour:			15,000.00	
Vat (7.5):			7,387.50	
Discount:			0.00	
Sundry:			2,500.00	
Total Amount:			N105,887.50	
Amount in Words:	One Hundred Fiv	ve Thousand Eight Hundred Eighty-seven Naira Fifty Kobo		
Manager's Signature			Customer's Signature	
The above listed parts/	items will be used to s	ervice the vehicle.		
0	items will be used to s	ervice the vehicle.	J	

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