



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:	MERCY CORPS / KJ414750	Date:	08th Jul, 2021
Organization:		Reg. No:	17A 315 FG
Vin/Chasis No:	AHTY59GX06001037	Odometer Reading:	198026KM
Phone Number:	08035888424	E-mail:	
Vehicle Make:	Toyota Fortuner	Model Number:	TGN5IL-NKPSKN
Address:	166 UMARU DIKKO STREET JABI ,ABUJA		

Item Description	Quantity	Rate	Amount
ENGINE OIL	7	2,500.00	17,500.00
OIL FILTER	1	5,000.00	5,000.00
SPARK PLUGS	4	7,500.00	30,000.00
SERVICING OF NOZZLE AND THROTTLE BODY	1	20,000.00	20,000.00
FUEL FILTER	1	24,000.00	24,000.00
FRONT BRAKE PAD (SET)	1	43,500.00	43,500.00
BRAKE LINING (SET)	1	39,000.00	39,000.00
WHEEL BALANCING AND ALIGNMENT	1	7,000.00	7,000.00
Labour:			20,000.00
Vat (7.5):			0.00
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N208,500.00
Amount in Words:	Two Hundred Eight Thousand Five Hundred Naira Only		

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**