KOJO AUTO SERVICE CENTER

TOYOTA

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:	UNICEF / KJ211662	**Date:**	14th Mar, 2022
Organization:	UNICEF	**Reg. No:**	202 UN 43
Vin/Chasis No:	JTEBD9FJ10K016631	**Odometer Reading:**	115628KM
Phone Number:	07031781840	**E-mail:**	
Vehicle Make:	Toyota Landcruiser	**Model Number:**	LJ150L-GKMEE
Address:	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**
GAS FILTER	1	26,000.00	**26,000.00**
AIR FILTER ELEMENT	1	25,000.00	**25,000.00**
FRONT BRAKE PAD	1	55,500.00	**55,500.00**
REAR FRONT PAD	1	42,500.00	**42,500.00**
Labour:			20,000.00
Vat (7.5):			0.00
Discount:			0.00
Sundry:			0.00
Total Amount:			**₦200,000.00**
Amount in Words:	**Two Hundred Thousand 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**