



# 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:	CALVARY MINISTRIES / KJ112465	Date:	31st May, 2022
Organization:		Reg. No:	ABC 811 HG
Vin/Chasis No:	2T3WFRV2DW052197	Odometer Reading:	62237KM
Phone Number:	08099625323	E-mail:	
Vehicle Make:	TOYOTA RAV 4	Model Number:	ASA42L-CNTMKA
Address:	PLOT 732 GOKE ADEGOROYE CLOSE WUYE ABUJA		

Item Description	Quantity	Rate	Amount
FRONT BRAKE PAD (SET)	1	57,000.00	57,000.00
REAR BRAKE PAD (SET)	1	42,500.00	42,500.00
SERVICING OF FRONT BRAKE CALIPER (SET)	1	20,000.00	20,000.00
Labour:			10,000.00
Vat (7.5):			0.00
Discount:			0.00
Sundry:			0.00
Total Amount:			N129,500.00
Amount in Words:	One Hundred Twenty-nine 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**