



# 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:	EDWARD EJEH / KJ494026	Date:	25th Jan, 2022
Organization:		Reg. No:	KUJ 570 MB
Vin/Chasis No:	JTMHX01J6H5083261	Odometer Reading:	72505KM
Phone Number:	08033119383	E-mail:	
Vehicle Make:	Toyota Landcruiser	Model Number:	URJ202L-GKTGKA
Address:	1617 PS EGUIRE STREET GWARINPA, ABUJA		

Item Description	Quantity	Rate	Amount
FRONT WIND SHIELD	1	284,707.99	<b>284,707.99</b>
ADHESIVE AND GLUE	1	15,000.00	<b>15,000.00</b>
Labour:			20,000.00
Vat (7.5):			24,165.60
Discount:			0.00
Sundry:			2,500.00
Total Amount:			<b>N346,373.59</b>

Amount in Words: **Three Hundred Forty Six Thousand Three Hundred Seventy Three Naira and Fifty Nine Kobo**

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**