

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:	UNICEF / KJ211662	Date:	03rd Aug, 2022
Organization:	UNICEF	Reg. No:	202 UN 67
Vin/Chasis No:	JTMHU09J204074554	Odometer Reading:	233,523KM
Phone Number:	07031781840	E-mail:	
Vehicle Make:	Toyota Landcruiser	Model Number:	GRJ200L- GNMNKV
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
WIPER BLADE SET	1	22,500.00	22,500.00
GEAR OIL	3	18,000.00	54,000.00
FLASHING OF HEADLIGHT SET	1	5,000.00	5,000.00
STEP BOARD TAIL COVER R.H.S.	1	37,500.00	37,500.00
ADHESIVE AND GLUE	1	15,000.00	15,000.00
PINS	10	1,000.00	10,000.00
COMPLETE BODY WORK AND PAINTING MATERIAL	1	300,000.00	300,000.00
Labour:			40,000.00
Vat (7.5):			0.00
Discount:			0.00
Sundry:			0.00
Total Amount:			N515,000.00
Amount in Words:	Five Hundred Fifteen Thousand Naira Only		
Manager's Signature The above listed parts/items will be used to ser			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