



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:	MR BABA MARI DURKWA / KJ808642	Date:	21st Feb, 2022
Organization:		Reg. No:	ABJ 911 JW
Vin/Chasis No:	NMTBF9JEXJRO13681	Odometer Reading:	45391KM
Phone Number:	070302013091	E-mail:	audumaridurkwa@gmail.com
Vehicle Make:	Toyota Corolla	Model Number:	ZRE182L-DEXNKV
Address: GAS AGGERATION COMPANY NIGERIA LIMITED MALCOM FRESER STREETASOKORO ABUJA			

Item Description	Quantity	Rate	Amount
ENGINE OIL	5	2,500.00	12,500.00
OIL FILTER	1	6,000.00	6,000.00
A/C FILTER	1	18,000.00	18,000.00
WHEEL BALANCING AND ALIGNMNET	1	7,000.00	7,000.00
Labour:			7,500.00
Vat (7.5):			4,012.50
Discount:			0.00
Sundry:			2,500.00
Total Amount:			N57,512.50
Amount in Words:		Fifty-seven Thousand Five Hundred Twelve Naira Fifty 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**