

Name: Toyota Prado Jeep.

Address: Cel leep Abuja

Vehicle No.: AAA 317 ER Km 62540 Chassis No.: _____ Date: 21/12/2019

ESTIMATE

S/N	ITEM DESCRIPTION	QTY	RATE (N)	AMOUNT (N)
1	Brake pads (front)	set	7000	#12,000.00
2	✓ ✓ (Rear)	set	7000	#10,000.00
3	Engine oil	6ltr	8000	#12,000.00
4	oil filter	1	2000	#2,500.00
5	labour charge	—	3000	#10,000.00
			#27,000	



Amount in word:

Forty eight thousand
eight hundred eighty five
naing Only

Receiver's Signature
with Stamps & Date

For: KIDA "A"
with Stamps & Date

Sub - Total:	#46,500
VAT:	#2325
Grand Total:	#48,825

Account Payment Details:
Account Number: 0363201972
Account Name: Kida A Fleets and Technical Services Ltd
Bank: GTBank

NOTE: This is an estimate, not an
Invoice. It is subject to change