

Mercury Labs

08185415188  
osaofonaerhabor@gmail.com

INVOICE  
INV0001

DATE  
5 Feb 2022

DUE  
On Receipt

BALANCE DUE  
GBP £168,420.00

BILL TO

Osayande Eghosa and Opara Ebube

University of Benin  
☎ 08147565730  
☎ +2348140699718  
osayandeeghosam@gmail.com

DESCRIPTION	RATE	QTY	DISCOUNT	AMOUNT
Terminal screw	£150.00	8		£1,200.00
Vero board	£250.00	2		£500.00
1 panel of acko board	£13,000.00	1		£13,000.00
Reverting screw	£1,000.00	1		£1,000.00
Sweeper brush	£500.00	1		£500.00
Ultrasonic sensor	£1,000.00	4		£4,000.00
Ribbon cables	£200.00	4		£800.00
High torque mortor	£10,000.00	6		£60,000.00
MOSFET	£500.00	4		£2,000.00
Power Adapter	£3,500.00	1		£3,500.00
Belt	£300.00	1		£300.00
Bearing	£200.00	1		£200.00

DESCRIPTION	RATE	QTY	DISCOUNT	AMOUNT
Shaft	£300.00	1		£300.00
LED	£20.00	20		£400.00
Mega	£12,000.00	1		£12,000.00
Buck converter	£800.00	2		£1,600.00
Buck converter 300W	£4,000.00	1		£4,000.00
3s4p batteries(12 cells)	£0.00	1	-£0.00 100%	£0.00
20A BMS	£1,500.00	1		£1,500.00
Raspberry Pi 4 (4 GB RAM)	£45,000.00	1		£45,000.00
Camera	£3,500.00	1		£3,500.00
Reflective infrared	£750.00	1		£750.00
SD card	£5,500.00	1		£5,500.00
Resistors	£10.00	8		£80.00
Game Pad	£6,500.00	1		£6,500.00
Dc socket	£50.00	1		£50.00
Diodes	£30.00	8		£240.00
Design of the Embedded System	£0.00	1	-£0.00 100%	£0.00
TOTAL				£168,420.00
BALANCE DUE			GBP £168,420.00	

## Payment Instructions

### BANK TRANSFER

Account name: Erhabor Benjamin Osaofona

Account no: 0167592935

Bank: Guaranty Trust Bank

*Mercury Labs.*

DATE SIGNED

5 Feb 2022

Please ignore the pounds currency. All payments are in the Nigerian Naira. 60 per cent upfront payment before the project begins and 40 per cent after the project is completed.