

COMPONENT BREAKDOWN

Customer ID: BELGIUM	Coordinator: Jan Kowalski	Date: 2025-04-12
Product ID: DX-777T	Internal No.: 8222623	Order Qty: 208

Use this breakdown to verify sourcing and cost estimates. This document provides a detailed breakdown of all components required for the assembly process. All entries reflect the latest inventory and supplier rates.

No	Item Description	Consumption	Extra %	Qty	UOM	Rate	Amount	Remarks
1	Cable Tie Pack (100)	0.92	5%	2	pcs	0.95	1.90	Urgent
2	Digital Display Unit	0.64	0%	48	pcs	15.00	720.00	SKF brand
3	Epoxy Resin Kit	1.4	0%	44	pcs	7.30	321.20	ISO-verified
4	Protective Sleeve 50mm	2.72	0%	49	m	1.80	88.20	
5	Fuse 5A	2.07	5%	7	pcs	0.30	2.10	High grade
6	Battery Pack	1.38	5%	45	pcs	25.00	1,125.00	SKF brand
7	Battery Pack	2.71	10%	49	pcs	25.00	1,225.00	Imported

Ensure this materials summary is reconciled with the purchase order.

Total Amount:	3,483.40
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Approved By: _____ Sourcing Department: _____