

COMPONENT BREAKDOWN

Customer ID: NORWAY	Coordinator: Anna Nowak	Date: 2024-07-31
Product ID: TR-200B	Internal No.: 4405293	Order Qty: 270

No	Item Description	Consumption	Extra %	Qty	UOM	Rate	Amount	Remarks
1	Power Switch	2.55	5%	52	pcs	1.20	62.40	
2	Plastic Rivets	0.65	5%	44	pcs	0.20	8.80	Eco compliant
3	Terminal Block 4P	0.52	0%	48	pcs	3.40	163.20	Certified batch
4	Shaft 500mm	0.7	5%	22	pcs	8.00	176.00	Certified batch
5	Plastic Rivets	1.02	2%	38	pcs	0.20	7.60	Li-Ion battery installed

The cost subtotal supports financial forecasting for the next cycle. This final review confirms that all items are ready for requisition. Ensure this materials summary is reconciled with the purchase order. Totals include estimated over-consumption allowances and current unit rates.

Total Amount:	418.00
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Approved By: _____ Sourcing Department: _____