

**BILL OF MATERIAL**

Customer ID: SWEDEN	Coordinator: Anna Nowak	Date: 2022-12-28
Product ID: VF-220D	Internal No.: 7318286	Order Qty: 202

This section outlines the parts, unit prices and total amounts for assembly. Use this schedule of parts to align with sourcing and stock levels.

No	Item Description	Consumption	Extra %	Qty	UOM	Rate	Amount	Remarks
1	Spacer 2mm	1.39	10%	15	pcs	0.15	2.25	Eco compliant
2	Spacer 2mm	2.13	10%	34	pcs	0.15	5.10	Eco compliant
3	Digital Display Unit	2.33	2%	26	pcs	15.00	390.00	High grade
4	Hinge Set	0.8	0%	40	pcs	2.50	100.00	For export
5	Copper Wire 3mm	1.44	0%	49	m	0.60	29.40	Urgent
6	Spring Washer M10	2.16	2%	2	pcs	0.05	0.10	
7	Fuse 5A	0.47	10%	30	pcs	0.30	9.00	

Cross-verify totals with the ERP system for consistency.

Total Amount:	535.85
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Approved By: \_\_\_\_\_ Sourcing Department: \_\_\_\_\_