

COMPONENT BREAKDOWN

Customer ID: GREECE	Coordinator: Anna Nowak	Date: 2023-08-19
Product ID: ZR-205R	Internal No.: 5668183	Order Qty: 290

No	Item Description	Consumption	Extra %	Qty	UOM	Rate	Amount	Remarks
1	Plastic Cover 150x150	2.05	10%	5	pcs	1.10	5.50	Switch tested OK
2	Rubber Gasket 80mm	1.8	10%	24	pcs	0.50	12.00	SKF brand
3	Plastic Cover 150x150	1.07	0%	40	pcs	1.10	44.00	Urgent
4	Terminal Block 4P	2.8	10%	47	pcs	3.40	159.80	Switch tested OK
5	Hex Bolts M12	1.4	0%	25	pcs	0.25	6.25	Li-Ion battery installed
6	Grease Tube 250ml	3.44	2%	39	pcs	1.90	74.10	
7	Clamp Ring 120mm	2.5	0%	3	pcs	1.75	5.25	

Cross-verify totals with the ERP system for consistency. This final review confirms that all items are ready for requisition. Totals include estimated over-consumption allowances and current unit rates.

Total Amount:	306.90
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Approved By: _____ Sourcing Department: _____