

**BILL OF MATERIAL**

Customer ID: POLAND	Coordinator: Jan Kowalski	Date: 2024-10-21
Product ID: QN-770H	Internal No.: 4336098	Order Qty: 352

No	Item Description	Consumption	Extra %	Qty	UOM	Rate	Amount	Remarks
1	Spring Washer M10	3.25	2%	44	pcs	0.05	2.20	Li-Ion battery installed
2	Ventilation Grid	2.31	2%	25	pcs	5.60	140.00	For export
3	Ventilation Grid	1.93	10%	50	pcs	5.60	280.00	For export
4	Stainless Bolt M8	3.24	10%	37	pcs	0.35	12.95	For export
5	Spacer 2mm	2.74	0%	15	pcs	0.15	2.25	Li-Ion battery installed

This final review confirms that all items are ready for requisition.

Total Amount:	437.40
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Approved By: \_\_\_\_\_ Sourcing Department: \_\_\_\_\_