

COMPONENT BREAKDOWN

Customer ID: GREECE	Coordinator: Anna Nowak	Date: 2023-04-15
Product ID: AL-115Q	Internal No.: 6484460	Order Qty: 196

This extract shows the bill of components and total projected spend.

No	Item Description	Consumption	Extra %	Qty	UOM	Rate	Amount	Remarks
1	Ventilation Grid	0.64	10%	7	pcs	5.60	39.20	Imported
2	Plastic Rivets	1.15	5%	49	pcs	0.20	9.80	Imported
3	Epoxy Resin Kit	2.29	10%	2	pcs	7.30	14.60	High grade
4	Packaging Box L	1.57	2%	51	pcs	1.00	51.00	

Total Amount:	114.60
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Approved By: _____ Sourcing Department: _____