

**BILL OF MATERIAL**

Customer ID: POLAND	Coordinator: Anna Nowak	Date: 2023-10-25
Product ID: VR-940T	Internal No.: 2356616	Order Qty: 119

No	Item Description	Consumption	Extra %	Qty	UOM	Rate	Amount	Remarks
1	Steel Sheet A36	0.39	10%	1	kg	5.00	5.00	SKF brand
2	Terminal Block 4P	3.29	2%	16	pcs	3.40	54.40	
3	Packaging Box L	0.35	0%	15	pcs	1.00	15.00	
4	Aluminum Bracket	2.43	5%	26	pcs	4.50	117.00	For export
5	Rubber Gasket 80mm	1.03	5%	40	pcs	0.50	20.00	SKF brand
6	Rubber Gasket 80mm	1.63	2%	11	pcs	0.50	5.50	Eco compliant
7	Battery Pack	0.99	2%	14	pcs	25.00	350.00	Switch tested OK

Review this summary against the master budgeting sheet. Final amounts include handling and logistics costs where applicable. Ensure archival of this materials summary for compliance records.

Total Amount:	566.90
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Approved By: \_\_\_\_\_ Sourcing Department: \_\_\_\_\_