

BILL OF MATERIAL

Customer ID: BRAZIL	Coordinator: Anna Nowak	Date: 2025-02-24
Product ID: NE-245A	Internal No.: 5999026	Order Qty: 388

No	Item Description	Consumption	Extra %	Qty	UOM	Rate	Amount	Remarks
1	Ceramic Disc 80mm	0.75	10%	53	pcs	2.10	111.30	
2	Plastic Cover 150x150	0.75	0%	2	pcs	1.10	2.20	ISO-verified
3	Gasket Sheet A4	0.44	5%	36	pcs	1.25	45.00	Certified batch
4	Wooden Pallet	1.68	5%	48	pcs	15.00	720.00	High grade

Total Amount:	878.50
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Approved By: _____ Sourcing Department: _____