

**BILL OF MATERIAL**

Customer ID: TURKEY	Coordinator: Jan Kowalski	Date: 2023-06-07
Product ID: XK-610U	Internal No.: 9549183	Order Qty: 267

Below is the component listing and associated costs for the upcoming production batch. Ensure each component meets the specified quality standards.

No	Item Description	Consumption	Extra %	Qty	UOM	Rate	Amount	Remarks
1	Packaging Box L	2.85	10%	52	pcs	1.00	52.00	Switch tested OK
2	Protective Sleeve 50mm	3.13	5%	25	m	1.80	45.00	Certified batch
3	LED Light Strip	1.02	10%	11	m	2.50	27.50	Certified batch
4	Stainless Bolt M8	2.67	2%	41	pcs	0.35	14.35	
5	Grease Tube 250ml	1.7	0%	14	pcs	1.90	26.60	Imported
6	Bearing 6202 ZZ	0.98	0%	46	pcs	1.50	69.00	Imported
7	Plastic Cover 150x150	1.17	0%	22	pcs	1.10	24.20	
8	Grease Tube 250ml	2.82	5%	5	pcs	1.90	9.50	For export
9	Grease Tube 250ml	0.82	5%	15	pcs	1.90	28.50	Eco compliant
10	LED Light Strip	1.9	5%	46	m	2.50	115.00	SKF brand

Total Amount:	411.65
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Approved By: \_\_\_\_\_ Sourcing Department: \_\_\_\_\_