

BOM Report

Customer ID: TURKEY	Coordinator: Carlos Garcia	Date: 2025-05-23
Product ID: CN-150C	Internal No.: 3614888	Order Qty: 241

All entries reflect the latest inventory and supplier rates. Review the materials tally for compliance with budget allowances.

No	Item Description	Consumption	Extra %	Qty	UOM	Rate	Amount	Remarks
1	Protective Sleeve 50mm	1.19	5%	37	m	1.80	66.60	Switch tested OK
2	Grease Tube 250ml	2.12	5%	22	pcs	1.90	41.80	Urgent
3	Battery Pack	0.55	5%	38	pcs	25.00	950.00	Li-Ion battery installed
4	Heat Resistant Sleeve	1.83	10%	22	m	2.70	59.40	Hinge alignment adjusted
5	Power Switch	0.46	10%	20	pcs	1.20	24.00	Li-Ion battery installed
6	Plastic Cover 150x150	3.04	2%	22	pcs	1.10	24.20	
7	Battery Pack	2.76	5%	3	pcs	25.00	75.00	ISO-verified
8	LED Light Strip	2.55	10%	41	m	2.50	102.50	For export
9	Gasket Sheet A4	0.54	5%	33	pcs	1.25	41.25	Switch tested OK
10	Insulation Foam Pad	1.38	5%	15	pcs	3.20	48.00	

Amounts reflect current pricing; adjust as necessary for bulk orders. Final amounts include handling and logistics costs where applicable. The cost subtotal supports financial forecasting for the next cycle.

Total Amount:	1,432.75
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Approved By: _____ Sourcing Department: _____