

BILL OF MATERIAL

No	Item Description	Qty	UOM	Rate	Amount	Remarks
1	Shaft 500mm	47	pcs	8.00	376.00	SKF brand
2	Epoxy Resin Kit	26	pcs	7.30	189.80	ISO-verified
3	Sensor Clip	24	pcs	0.95	22.80	Li-Ion battery installed
4	Copper Wire 3mm	35	m	0.60	21.00	
5	Plastic Rivets	3	pcs	0.20	0.60	ROHS compliant
6	Hinge Set	22	pcs	2.50	55.00	Hinge alignment adjusted
7	Bearing 6202 ZZ	18	pcs	1.50	27.00	Imported
8	Spring Washer M10	23	pcs	0.05	1.15	High grade
9	Hex Bolts M12	18	pcs	0.25	4.50	Certified batch
10	Gasket Sheet A4	44	pcs	1.25	55.00	

This closure summary validates that all parts are approved for release.

Customer ID: SWEDEN	Coordinator: Laura Rossi	Date: 2023-05-12
Product ID: FT-730X	Internal No.: 7521271	Order Qty: 393

Total Amount:	752.85
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