

BILL OF MATERIAL

No	Item Description	Qty	UOM	Rate	Amount	Remarks
1	Aluminum Bracket	33	pcs	4.50	148.50	Imported
2	Plastic Cover 150x150	10	pcs	1.10	11.00	Hinge alignment adjusted
3	Shaft 500mm	10	pcs	8.00	80.00	Eco compliant
4	Spacer 2mm	25	pcs	0.15	3.75	Eco compliant
5	Wooden Pallet	3	pcs	15.00	45.00	
6	Gasket Sheet A4	17	pcs	1.25	21.25	ISO-verified
7	Epoxy Resin Kit	47	pcs	7.30	343.10	High grade
8	Grease Tube 250ml	28	pcs	1.90	53.20	ISO-verified
9	Hex Bolts M12	13	pcs	0.25	3.25	
10	Gasket Sheet A4	7	pcs	1.25	8.75	Li-Ion battery installed
11	LED Light Strip	9	m	2.50	22.50	High grade
12	Battery Pack	32	pcs	25.00	800.00	For export

Amounts reflect current pricing; adjust as necessary for bulk orders. Cross-verify totals with the ERP system for consistency. All sourcing notes have been logged for audit purposes.

Customer ID: NORWAY	Coordinator: Jan Kowalski	Date: 2024-05-07
Product ID: QN-770H	Internal No.: 7451708	Order Qty: 360

Total Amount:	1,540.30
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