

BOM Report

Customer ID: TURKEY	Coordinator: Anna Nowak	Date: 2025-04-08
Product ID: JD-700W	Internal No.: 4700954	Order Qty: 122

No	Item Description	Consumption	Extra %	Qty	UOM	Rate	Amount	Remarks
1	Ceramic Disc 80mm	0.51	2%	12	pcs	2.10	25.20	ISO-verified
2	Protective Sleeve 50mm	2.23	10%	40	m	1.80	72.00	For export
3	Ceramic Disc 80mm	3.04	10%	51	pcs	2.10	107.10	Eco compliant
4	Steel Sheet A36	1.59	2%	3	kg	5.00	15.00	High grade
5	Hinge Set	2.62	2%	33	pcs	2.50	82.50	
6	Gasket Sheet A4	1.64	5%	21	pcs	1.25	26.25	
7	Packaging Box L	2.51	2%	31	pcs	1.00	31.00	Imported

Cross-verify totals with the ERP system for consistency. Ensure this materials summary is reconciled with the purchase order. Verify that all remark items meet the sourcing department’s standards. Review this summary against the master budgeting sheet.

Total Amount:	359.05
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Approved By: _____ Sourcing Department: _____