

BILL OF MATERIAL

Customer ID: FINLAND	Coordinator: Laura Rossi	Date: 2023-02-20
Product ID: FT-730X	Internal No.: 4967204	Order Qty: 376

No	Item Description	Consumption	Extra %	Qty	UOM	Rate	Amount	Remarks
1	Protective Sleeve 50mm	3.36	0%	44	m	1.80	79.20	Li-Ion battery installed
2	Spring Washer M10	0.81	0%	8	pcs	0.05	0.40	Certified batch
3	Wooden Pallet	3.04	2%	39	pcs	15.00	585.00	Hinge alignment adjusted
4	Hex Bolts M12	0.63	2%	31	pcs	0.25	7.75	Imported
5	Digital Display Unit	1.5	10%	47	pcs	15.00	705.00	Urgent
6	Plastic Rivets	1.96	5%	23	pcs	0.20	4.60	ISO-verified
7	Ceramic Disc 80mm	1.29	5%	14	pcs	2.10	29.40	ISO-verified

Cross-verify totals with the ERP system for consistency. Check that component quantities align with production run requirements.

Total Amount:	1,411.35
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Approved By: _____ Sourcing Department: _____