

COMPONENT BREAKDOWN

Customer ID: FINLAND	Coordinator: Carlos Garcia	Date: 2023-10-09
Product ID: AL-115Q	Internal No.: 8969274	Order Qty: 70

This document provides a detailed breakdown of all components required for the assembly process. Review the materials tally for compliance with budget allowances. Below is the component listing and associated costs for the upcoming production batch. This section outlines the parts, unit prices and total amounts for assembly.

No	Item Description	Consumption	Extra %	Qty	UOM	Rate	Amount	Remarks
1	Fuse 5A	2.93	2%	9	pcs	0.30	2.70	Imported
2	Battery Pack	3.31	0%	4	pcs	25.00	100.00	Switch tested OK
3	Spring Washer M10	2.04	2%	32	pcs	0.05	1.60	SKF brand
4	Heat Resistant Sleeve	1.3	0%	21	m	2.70	56.70	
5	Rubber Stopper	3.03	10%	44	pcs	0.55	24.20	Switch tested OK
6	Cable Tie Pack (100)	1.26	5%	1	pcs	0.95	0.95	Imported
7	Packaging Box L	0.3	2%	44	pcs	1.00	44.00	ROHS compliant
8	Spring Washer M10	0.72	0%	4	pcs	0.05	0.20	High grade
9	Copper Wire 3mm	2.31	10%	41	m	0.60	24.60	Eco compliant

Total Amount:	254.95
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Approved By: _____

Sourcing Department: _____