

BILL OF MATERIAL

Customer ID: BELGIUM	Coordinator: Anna Nowak	Date: 2024-02-04
Product ID: TX-820V	Internal No.: 2919527	Order Qty: 427

This extract shows the bill of components and total projected spend. This section outlines the parts, unit prices and total amounts for assembly.

No	Item Description	Consumption	Extra %	Qty	UOM	Rate	Amount	Remarks
1	Wooden Pallet	3.12	10%	14	pcs	15.00	210.00	Hinge alignment adjusted
2	Grease Tube 250ml	0.76	10%	18	pcs	1.90	34.20	Li-Ion battery installed
3	Fuse 5A	1.64	2%	11	pcs	0.30	3.30	Certified batch
4	Protective Sleeve 50mm	0.88	0%	4	m	1.80	7.20	
5	Terminal Block 4P	1.05	0%	22	pcs	3.40	74.80	Urgent
6	Plastic Rivets	0.41	5%	44	pcs	0.20	8.80	Certified batch
7	Grease Tube 250ml	2.38	10%	30	pcs	1.90	57.00	ROHS compliant
8	Clamp Ring 120mm	1.0	5%	9	pcs	1.75	15.75	Li-Ion battery installed

Total Amount:	411.05
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Approved By: _____ Sourcing Department: _____