

BILL OF MATERIAL

No	Item Description	Qty	UOM	Rate	Amount	Remarks
1	Packaging Box L	19	pcs	1.00	19.00	ISO-verified
2	Bearing 6202 ZZ	19	pcs	1.50	28.50	ROHS compliant
3	Grease Tube 250ml	47	pcs	1.90	89.30	Li-Ion battery installed
4	Shaft 500mm	47	pcs	8.00	376.00	For export
5	Stainless Bolt M8	19	pcs	0.35	6.65	ROHS compliant
6	Aluminum Bracket	29	pcs	4.50	130.50	For export
7	Cable Tie Pack (100)	49	pcs	0.95	46.55	Switch tested OK
8	Power Switch	22	pcs	1.20	26.40	
9	Grease Tube 250ml	39	pcs	1.90	74.10	Imported
10	Gasket Sheet A4	2	pcs	1.25	2.50	SKF brand

Customer ID: NORWAY	Coordinator: Anna Nowak	Date: 2023-10-15
Product ID: MS-600P	Internal No.: 6742016	Order Qty: 247

Total Amount:	799.50
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