

## BOM Report

Customer ID: GREECE	Coordinator: Laura Rossi	Date: 2023-10-12
Product ID: MC-540X	Internal No.: 3204111	Order Qty: 477

This extract shows the bill of components and total projected spend. The following table summarizes the materials and quantities needed for the current project.

No	Item Description	Consumption	Extra %	Qty	UOM	Rate	Amount	Remarks
1	Plastic Cover 150x150	1.47	10%	25	pcs	1.10	27.50	Hinge alignment adjusted
2	Shaft 500mm	0.8	5%	7	pcs	8.00	56.00	Li-Ion battery installed
3	Gasket Sheet A4	3.32	0%	7	pcs	1.25	8.75	Imported
4	Copper Wire 3mm	1.06	2%	21	m	0.60	12.60	Hinge alignment adjusted
5	LED Light Strip	2.28	0%	26	m	2.50	65.00	Imported
6	Ceramic Disc 80mm	1.47	10%	7	pcs	2.10	14.70	Hinge alignment adjusted
7	Bearing 6202 ZZ	3.24	0%	18	pcs	1.50	27.00	For export
8	Terminal Block 4P	0.99	2%	11	pcs	3.40	37.40	Urgent

Ensure archival of this materials summary for compliance records. All sourcing notes have been logged for audit purposes.

Total Amount:	248.95
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Approved By: \_\_\_\_\_ Sourcing Department: \_\_\_\_\_