

BILL OF MATERIAL

Customer ID: POLAND	Coordinator: Peter Schmidt	Date: 2024-11-08
Product ID: SL-430M	Internal No.: 9716832	Order Qty: 467

All entries reflect the latest inventory and supplier rates. The following table summarizes the materials and quantities needed for the current project.

No	Item Description	Consumption	Extra %	Qty	UOM	Rate	Amount	Remarks
1	Terminal Block 4P	2.08	10%	53	pcs	3.40	180.20	High grade
2	Insulation Foam Pad	2.64	2%	47	pcs	3.20	150.40	Imported
3	LED Light Strip	0.41	5%	9	m	2.50	22.50	
4	Hex Bolts M12	1.07	10%	12	pcs	0.25	3.00	Switch tested OK
5	Spacer 2mm	1.43	2%	25	pcs	0.15	3.75	

Total Amount:	359.85
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Approved By: _____ Sourcing Department: _____