Harbor Supply Co.

Unit 4, 18 Harbour Road, Riverside Business Park
Tax number 100 234 567

WORK ORDER
Work order number: **WO-2026-0018**
Date: **10 October 2026**

Made for
Bluewater Traders
42 Quay Street, Riverside

#	Component	Qty	Unit cost	Amount
1	MS sheet 1.2 mm	290 kg	0.90	261.00
2	Angle 25×25	120 m	1.10	132.00
3	Bolts and nuts	20 set	0.75	15.00
4	Powder coat	8 kg	4.80	38.40
5	Labour and overhead, cutting, welding and coating	20 pcs	2.10	42.00
			Planned cost (USD)	**488.40**

Amount in words: Four hundred eighty-eight dollars and forty cents only

Make 20 pcs of Steel rack 4 shelf, BOM v2, for sales order SO-2026-0031.
Components from Main depot; finished goods to Main depot.
Planned start 12 October 2026, planned end 15 October 2026.

For Harbor Supply Co.

Authorised signatory