

MICRONIX CORP

33 Muralla cor. Real Streets Intramuros, Manila 1002

Tel. No.: (02) 527-8251 to 56 Fax No.:

VAT Reg TIN : 000-000-000-00000

INVENTORY BOOK

For the Month Ended March 31, 2019

Run Date : 06/07/2019

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Application Software : Helix CAS

BIR Permit No. :

Username :

Doc Date	Doc Type	Doc No.	Item Description	Unit	Price Per Unit	Amount
03/29/2019	DR	DR0000124	Samsung S09	(1.00)	45,000.00	(45,000.00)
03/29/2019	DR	DR0000124	Samsung S09	(1.00)	45,000.00	(45,000.00)
03/29/2019	DR	DR0000124	Samsung S09	(1.00)	45,000.00	(45,000.00)
03/29/2019	DR	DR0000126	Limestone	(5.00)	0.00	0.00
03/29/2019	DR	DR0000127	Limestone	(3.00)	222.32	(666.96)
03/29/2019	DR	DR0000127	Limestone	(2.00)	222.32	(444.64)
03/29/2019	INVRR	INVRR0000016	SAMSUNG SSD 250GB	10.00	5,500.00	55,000.00
03/29/2019	INVRR	INVRR0000016	Samsung S09	10.00	45,000.00	450,000.00
03/29/2019	INVRR	INVRR0000017	Limestone	150.00	250.00	37,500.00
03/29/2019	MRIS	MRIS0000024	Limestone	(50.00)	250.00	(12,500.00)
03/29/2019	RR	RR0000091	Limestone	3.00	222.32	747.00
03/29/2019	RR	RR0000092	Limestone	2.00	222.32	498.00
03/29/2019	RR	RR0000093	DELL 45" MONITOR	5.00	4,910.71	27,500.00
03/29/2019	STRS	STRS0000001	Limestone	(50.00)	250.00	(12,500.00)
03/29/2019	STRS	STRS0000001	Limestone	50.00	250.00	12,500.00
GRAND TOTAL				117.00	192,299.99	422,633.40